

RENAISSANCE UNITED LIMITED
FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31 JANUARY 2019
These figures have not been audited

Note 1(d)(i) A statement (for the issuer and group), showing either (i) all changes in equity or (ii) changes in equity other than those arising from capitalisation issues and distributions to shareholders, together with a comparative statement for the corresponding period of the immediately preceding financial year									
STATEMENT OF CHANGES IN EQUITY									
Group	Share capital S\$'000	Fair value reserve S\$'000	Foreign exchange translation reserve S\$'000	Capital reduction reserve S\$'000	Equity - Non-controlling interests	Accumulated losses S\$'000	Equity attributable to equity holders of the Company S\$'000	Non-controlling interests S\$'000	Total equity S\$'000
Balance at 1 May 2018	265,811	-	(13,680)	1,961	(7,285)	(172,941)	73,866	2,419	76,285
Profit for the financial period	-	-	-	-	-	1,901	1,901	1,310	3,211
Other comprehensive income for the financial period:									
Fair value gain on investment through other comprehensive income	-	40	-	-	-	-	40	-	40
Exchange differences on translation of foreign operations	-	-	(1,811)	-	-	-	(1,811)	(1,185)	(2,996)
Total comprehensive income for the financial period	-	40	(1,811)	-	-	1,901	130	125	255
Dividends paid to non-controlling interests of a subsidiary	-	-	-	-	-	-	-	(339)	(339)
Transactions with non-controlling interests	-	-	-	-	37	-	37	(37)	-
Balance at 31 January 2019	265,811	40	(15,491)	1,961	(7,248)	(171,040)	74,033	2,168	76,201
Balance at 1 May 2017	264,227	-	(14,654)	1,961	(8,919)	(144,468)	98,147	(4,005)	94,142
Profit for the financial period	-	-	-	-	-	213	213	191	404
Other comprehensive income for the financial period:									
Fair value loss on available -for-sale financial assets	-	(89)	-	-	-	-	(89)	-	(89)
Exchange differences on translation of foreign operations	-	-	(147)	-	(38)	-	(185)	359	174
Total comprehensive income for the financial period	-	(89)	(147)	-	(38)	213	(61)	550	489
Issuance of shares	1,584	-	-	-	-	-	1,584	-	1,584
Balance at 31 January 2018	265,811	(89)	(14,801)	1,961	(8,957)	(144,255)	99,670	(3,455)	96,215

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STATEMENT OF CHANGES IN EQUITY					
Company	Share capital S\$'000	Fair value reserve S\$'000	Capital reduction reserve S\$'000	Accumulated losses S\$'000	Total equity S\$'000
Balance at 1 May 2018	265,811	-	1,961	(203,945)	63,827
Profit for the financial period	-	-	-	770	770
Other comprehensive income for the financial period:					
Fair value gain on investment through other comprehensive income	-	40	-	-	40
Total comprehensive income for the financial period	-	40	-	770	810
Balance at 31 January 2019	265,811	40	1,961	(203,175)	64,637
Balance at 1 May 2017	264,227	-	1,961	(138,153)	128,035
Loss for the financial period	-	-	-	(1,808)	(1,808)
Other comprehensive income for the financial period:					
Fair value gain on available-for-sale financial assets	-	40	-	-	40
Total comprehensive income for the financial period	-	40	-	(1,808)	(1,768)
Issuance of shares	1584	-	-	-	1,584
Balance at 31 January 2018	265,811	40	1,961	(139,961)	127,851