

# SUPERCOMAL TECHNOLOGIES BERHAD

( Company No. : 197527-H )

( Incorporated in Malaysia )

## Quarterly Report On Consolidated Result For Third Quarter Ended 30th September, 2007 Condensed Consolidated Balance Sheet

	<b>(Unaudited)</b>	<b>Audited</b>
	As At End Of Current Quarter 30.09.2007 RM ' 000	As At Preceding Financial Year End 31.12.2006 RM ' 000
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, Plant and Equipment	13,291	14,711
Prepaid Lease Payments	2,575	2,615
Development costs	438	650
Investment	113	134
	16,417	18,110
<b>Current Assets</b>		
Inventories	16,170	16,046
Trade Receivables	10,286	10,681
Other Receivables	805	871
Tax (Prepaid)	429	185
Short-term deposit with licensed bank	245	245
Cash and Bank Balance	2,202	1,494
	30,137	29,522
Total Assets	13,720	11,412
<b>EQUITY AND LIABILITIES</b>		
Equity attributable to equity holders of the parent		
Share Capital	24,300	24,300
Reserves - Share Premium	5,937	5,937
- Revaluation Reserve	1,574	1,574
- Retained Profit	5,923	6,409
	37,734	38,220
<b>Non-Current Liability</b>		
Deferred Taxation	1,657	1,657
	1,657	1,657
<b>Current Liabilities</b>		
Trade Payables	2,113	1,722
Other Payables,	1,176	1,432
Accrual expenses	844	860
Bank Borrowings	3,030	3,741
	7,163	7,755
Total Liabilities	8,820	9,412
<b>TOTAL EQUITY AND LIABILITIES</b>	46,554	47,632
Net asset per share (RM)	0.16	0.16

The Condensed Consolidated Balance Sheet should be read in conjunction with the Audited Financial Statement of the Group for the year ended 31st December , 2006