

# SUPERCOMNET TECHNOLOGIES BERHAD

( Company No. : 197527-H )

( Incorporated in Malaysia )

## UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 31 MARCH 2010 CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	(Unaudited)	(Audited)
Note	As At End Of Current Quarter 31.03.2010 RM ' 000	As At Preceding Financial Year End 31.12.2009 RM ' 000
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, Plant and Equipment	8,913	9,261
Prepaid Lease Payments	2,441	2,454
Investment in associated company	1,728	1,321
	13,082	13,036
<b>Current Assets</b>		
Inventories	10,927	10,595
Trade and Other Receivables	8,651	8,453
Tax (Prepaid)	810	739
Short-term deposit with licensed bank	2	2
Cash and Bank Balance	2,551	2,739
	22,941	22,528
Total Assets	36,023	35,564
<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	1,547	1,547
- Retained Profit	60	358
	31,844	32,142
<b>Non-Current Liability</b>		
Deferred Taxation	678	678
	678	678
<b>Current Liabilities</b>		
Trade Payables	2,550	1,866
Other Payables	366	289
Accrued expenses	585	589
	3,501	2,744
Total Liabilities	4,179	3,422
<b>TOTAL EQUITY AND LIABILITIES</b>	36,023	35,564
Net asset per share (RM)	0.13	0.13

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statement of the Group for the year ended 31st December , 2009