Quarterly report on consolidated results for the third financial quarter ended 30 September 2010

Condensed Consolidated Statement of Financial Position as at 30 September 2010

(The figures presented here have not been audited unless stated otherwise)

	(Unaudited) As at end of Current Quarter 30-Sep-10 RM'000	Audited As at preceding Financial Year-End 31-Dec-09 RM'000
ASSETS		
Non Current assets		
Property, plant and equipment	151	162
Investment In Associated Company	393	382
Other investments	769	769
Development costs	455	401
	1,768	1,714
Current Assets		
Inventories	16	14
Trade and other receivables	197	299
Amount owing by associate	4	4
Amount owing by related parties	1	1
Tax refundable	19	19
Short term deposits with licensed banks	-	208
Cash and bank balances	262	338
	499	883
TOTAL ASSETS	2,267	2,597
EQUITY AND LIABILITIES		
Capital and reserves attributable to owners of the parent		
Share capital	6,600	6,600
Share premium	3,113	3,113
Foreign exchange reserves	35	35
Accumulated losses	(7,516)	(7,544)
	2,232	2,204
Minority interest	· -	-
Total equity	2,232	2,204
G ATTITUE		
Current Liabilities	25	202
Trade and other payables	35	393
	35	393
Long term liabilities		
Deferred taxation		
TOTAL LIABILITIES	35	393
TOTAL EQUITY AND LIABILITIES	2,267	2,597
-		
Net assets per share (RM) attributable to owners of the parent	0.034	0.033

The unaudited Condensed Consolidated Statement of Financial Position should be read in conjunction with the audited financial statements for the financial year ended 31 December 2009 and the accompanying explanatory notes attached to this interim financial statements.