

SMR TECHNOLOGIES BERHAD (659523-T)
CONDENSED CONSOLIDATED BALANCE SHEETS
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2005
(THE FIGURES HAVE NOT BEEN AUDITED)

	AS AT END OF CURRENT QUARTER 31/12/2005 Unaudited <u>RM</u>	AS AT PRECEDING FINANCIAL YEAR ENDED 31/12/2004 Audited <u>RM</u>
ASSETS EMPLOYED		
PROPERTY, PLANT AND EQUIPMENT	11,933,247	N/A
CURRENT ASSETS		
Inventories	-	N/A
Trade receivables	1,958,434	N/A
Other receivables	590,003	N/A
Prepayment of taxation	-	N/A
Cash and cash equivalents	571,742	N/A
	<u>3,120,179</u>	<u>N/A</u>
LESS: CURRENT LIABILITIES		
Trade payables	-	N/A
Other payables and accruals	421,837	N/A
Amount due to a Director	111,384	N/A
Bank Overdraft	-	N/A
Borrowings	-	N/A
Hire purchase creditor	14,988	N/A
	<u>548,209</u>	<u>N/A</u>
NET CURRENT ASSETS	2,571,970	N/A
	<u>14,505,217</u>	<u>N/A</u>
FINANCED BY:		
SHARE CAPITAL	7,000,000	N/A
SHARE PREMIUM	3,000,002	N/A
RESERVES	4,428,471	N/A
	<u>14,428,473</u>	<u>N/A</u>
Negative goodwill on consolidation	-	N/A
LONG TERM LIABILITY		
Hire purchase creditor	76,744	N/A
	<u>14,505,217</u>	<u>N/A</u>
Number of ordinary shares at RM0.10 sen par each	70,000,000	N/A
Net Asset per share (sen)	21.00	N/A

NOTES:

1. *The unaudited Condensed Consolidated Balance Sheets should be read in conjunction with the Notes to the Interim Financial Report.*

2. *The condensed consolidated Balance Sheets for the financial year ended 31 December 2005 announced by the Company is in compliance with Bursa Securities requirements in conjunction with the admission of the Company to the MESDAQ Market of Bursa Securities.*

3. *Property, Plant and Equipment are including Property, Plant and Equipment, Goodwill, Intangible Assets and Development Costs.*