

(659523-T)

**CONDENSED CONSOLIDATED BALANCE SHEETS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2006  
(THE FIGURES HAVE NOT BEEN AUDITED)**

	AS AT END OF CURRENT QUARTER 30/06/2006 Unaudited <u>RM</u>	AS AT PRECEDING FINANCIAL YEAR ENDED 30/06/2005 Audited <u>RM</u>
<b>ASSETS EMPLOYED</b>		
PROPERTY, PLANT AND EQUIPMENT	1,253,566	N/A
GOODWILL ON CONSOLIDATION	6,607,431	N/A
INTANGIBLE ASSETS	285,246	N/A
DEVELOPMENT COST	4,251,413	N/A
	<u>12,397,656</u>	<u>N/A</u>
<b>CURRENT ASSETS</b>		
Fixed Deposits	8,030,375	N/A
Trade receivables	4,829,252	N/A
Other receivables	225,452	N/A
Cash and bank balances	647,744	N/A
	<u>13,732,823</u>	<u>N/A</u>
<b>LESS: CURRENT LIABILITIES</b>		
Other payables and accruals	363,651	N/A
Amount due to a Director	4,025	N/A
Hire purchase creditor	5,574	N/A
	<u>373,250</u>	<u>N/A</u>
<b>NET CURRENT ASSETS</b>	13,359,573	N/A
	<u>25,757,229</u>	<u>N/A</u>
<b>FINANCED BY:</b>		
SHARE CAPITAL	10,000,000	N/A
SHARE PREMIUM	8,124,355	N/A
RESERVES	7,577,208	N/A
	<u>25,701,563</u>	<u>N/A</u>
<b>LONG TERM LIABILITY</b>		
Hire purchase creditor	55,666	N/A
	<u>25,757,229</u>	<u>N/A</u>
Number of ordinary shares at RM0.10 sen par each	100,000,000	N/A
Net Asset per share ( sen)	25.75	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 quarter ended 30 June 2006 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.