

SCAN ASSOCIATES BERHAD (525669-P)
(Incorporated in Malaysia)

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET AS AT 30 SEPTEMBER 2006

	As At End Of Current Quarter 30.09.06 RM'000	(Audited) As at 31.12.05 RM'000
Non-Current Assets		
Property, Plant and Equipment	5,709	2,565
Deferred Tax Assets	289	216
Fixed deposits with licensed banks	5,342	4,853
Total non-current assets	11,340	7,634
Current Assets		
Trade receivables	18,993	11,535
Amount due from customers for contract work	32	350
Other receivables	4,242	2,480
Fixed deposits with licensed banks	1,514	4,024
Cash and bank balances	3,097	287
Total current assets	27,878	18,676
Current Liabilities		
Trade payables	138	122
Other payables	3,940	3,111
Amount due to Directors	7	15
Borrowings	2,547	622
Provision for taxation	26	140
Dividend payable	-	1,600
Total current liabilities	6,658	5,610
Net Current Assets	21,220	13,066
	32,560	20,700
Financed by :-		
Share capital	14,950	4,285
Reserves	14,306	16,129
Shareholders funds	29,256	20,414
Long term liability		
Borrowings	3,304	286
	32,560	20,700

Note:

The Unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the Notes to Interim Financial Reports and the audited financial statements of the Company for the financial year ended 31 December 2005.

The unaudited condensed consolidated results as at 30 September 2006 announced by the Company is in compliance with Bursa Malaysia Securities Berhad ("Bursa Securities") requirements in conjunction with the admission of the Company to the MESDAQ Market of Bursa Securities.

As this is the first quarterly reporting being drawn up as a listed Company, there are no comparative figures for the preceding year's corresponding quarter.