

SUMATEC RESOURCES BERHADCompany No. 428355-D
(Incorporated in Malaysia)**INTERIM FINANCIAL REPORT****UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2013**

	31-Mar-13 RM'000	AUDITED 31-Dec-12 RM'000
ASSETS		
Non-Current assets		
Property, Plant And Equipment	1,171	1,214
	<u>1,171</u>	<u>1,214</u>
Current assets		
Trade and Other Receivables	237	239
Amount Due from Associated Companies	1	1
Tax Recoverable	511	830
Deposits, Cash and Bank Balances	159	71
Assets classified as held for sales	549,119	549,119
	<u>550,027</u>	<u>550,260</u>
TOTAL ASSETS	<u>551,198</u>	<u>551,474</u>
EQUITY AND LIABILITIES		
Share Capital	75,027	75,027
Reserves	(218,075)	(212,858)
Equity attributable to equity holders of the parent	<u>(143,048)</u>	<u>(137,831)</u>
Minority Interest	68,868	70,520
Total Equity	<u>(74,180)</u>	<u>(67,311)</u>
Non-current liabilities		
Long Term Borrowings	303	306
	<u>303</u>	<u>306</u>
Current liabilities		
Trade and Other Payables	75,511	76,748
Overdraft and Short Term Borrowings	86,404	81,932
Liabilities classified as held for sale	463,160	459,799
	<u>625,075</u>	<u>618,479</u>
Total Liabilities	<u>625,378</u>	<u>618,785</u>
TOTAL EQUITY AND LIABILITIES	<u>551,198</u>	<u>551,474</u>
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NET ASSETS PER SHARE (RM)	(0.67)	(0.64)

The condensed balance sheets should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying explanatory notes to this interim financial report.