

**SUMATEC RESOURCES BERHAD**

Company No. 428355-D  
(Incorporated in Malaysia)

**INTERIM FINANCIAL REPORT****UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2013**

	<b>30-Jun-13</b>	AUDITED
	<b>RM'000</b>	31-Dec-12 RM'000
<b>ASSETS</b>		
<b>Non-Current assets</b>		
Property, Plant And Equipment	<b>1,141</b>	1,214
	<u><b>1,141</b></u>	<u>1,214</u>
<b>Current assets</b>		
Trade and Other Receivables	<b>25</b>	239
Amount Due from Associated Companies	<b>1</b>	1
Tax Recoverable	<b>98</b>	830
Deposits, Cash and Bank Balances	<b>36</b>	71
Assets classified as held for sales	<b>549,119</b>	549,119
	<u><b>549,279</b></u>	<u>550,260</u>
<b>TOTAL ASSETS</b>	<u><b>550,420</b></u>	<u>551,474</u>
<b>EQUITY AND LIABILITIES</b>		
Share Capital	<b>75,027</b>	75,027
Reserves	<b>(222,019)</b>	(212,858)
<b>Equity attributable to equity holders of the parent</b>	<u><b>(146,992)</b></u>	<u>(137,831)</u>
Minority Interest	<b>68,957</b>	70,520
Total Equity	<u><b>(78,035)</b></u>	<u>(67,311)</u>
<b>Non-current liabilities</b>		
Long Term Borrowings	<b>303</b>	306
	<u><b>303</b></u>	<u>306</u>
<b>Current liabilities</b>		
Trade and Other Payables	<b>78,753</b>	76,748
Overdraft and Short Term Borrowings	<b>86,428</b>	81,932
Liabilities classified as held for sale	<b>462,971</b>	459,799
	<u><b>628,152</b></u>	<u>618,479</u>
<b>Total Liabilities</b>	<u><b>628,455</b></u>	<u>618,785</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><b>550,420</b></u>	<u>551,474</u>
	-	
<b>NET ASSETS PER SHARE (RM)</b>	<b>(0.69)</b>	<b>(0.64)</b>

*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.*