

THE AYER MOLEK RUBBER COMPANY BERHAD (1292-P)
(Incorporated In Malaysia)

CONDENSED CONSOLIDATED BALANCE SHEET
For The Fourth Finance Quarter Ended 31st December 2009

	Audited	Audited
	As At 31/12/2009 (RM ' 000)	As At 31/12/2008 (RM ' 000)
FIXED ASSETS		
Property, plant & equipment	1	-
Investment	-	-
CURRENT ASSETS		
Sundry debtor, deposits & prepayment	-	1.236
Fixed Deposit	7.400	-
Cash and bank balances	88	4.426
	7.488	5.662
CURRENT LIABILITIES		
Sundry payables and accruals	404	1.215
Current Tax Liabilities	897	883
	1.301	2.098
NET CURRENT ASSET	6.188	3.564
	6.188	3.564
FINANCED BY :-		
SHARE CAPITAL	1.800	1.800
RESERVES	18.616	18.616
ACCUMULATED LOSS	(14.228)	(16.852)
	6.188	3.564
NON-CURRENT LIABILITIES		
Deferred Tax Liabilities	-	-
	6.188	3.564