

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

CONDENSED CONSOLIDATED BALANCE SHEET
For The First Finance Quarter Ended 31st March 2010

	Unaudited	Audited
	As At 3/31/2010 (RM ' 000)	As At 3/31/2009 (RM ' 000)
FIXED ASSETS		
Property, plant & equipment	1	-
Investment	-	-
CURRENT ASSETS		
Sundry debtor, deposits & prepayment	-	1,241
Fixed Deposit	7,200	4,000
Cash and bank balances	52	110
	7,252	5,351
CURRENT LIABILITIES		
Sundry payables and accruals	388	1,219
Current Tax Liabilities	897	883
	1,285	2,102
NET CURRENT ASSET	5,967	3,249
	5,968	3,249
FINANCED BY :-		
SHARE CAPITAL	1,800	1,800
RESERVES	18,616	18,616
ACCUMULATED LOSS	(14,448)	(17,167)
	5,968	3,249
NON-CURRENT LIABILITIES		
Deferred Tax Liabilities	-	-
	5,968	3,249