

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

CONDENSED CONSOLIDATED BALANCE SHEET
For The Second Finance Quarter Ended 30th June 2010

	Unaudited	Audited
	As At 6/30/2010 (RM ' 000)	As At 6/30/2009 (RM ' 000)
FIXED ASSETS		
Property, plant & equipment	1	-
Investment	-	-
CURRENT ASSETS		
Sundry debtor, deposits & prepayment	712	1,241
Fixed Deposit	6,000	3,600
Cash and bank balances	247	(71)
	6,959	4,770
CURRENT LIABILITIES		
Sundry payables and accruals	808	1,053
Current Tax Liabilities	897	883
	1,705	1,936
NET CURRENT ASSET	5,254	2,834
	5,255	2,834
FINANCED BY :-		
SHARE CAPITAL	1,800	1,800
RESERVES	18,616	18,616
ACCUMULATED LOSSES	(15,161)	(17,582)
	5,255	2,834
NON-CURRENT LIABILITIES		
Deferred Tax Liabilities	-	-
	5,255	2,834