

**THE AYER MOLEK RUBBER COMPANY BERHAD ( 1292-P )**  
 ( Incorporated In Malaysia )  
**and its subsidiaries**

**CONDENSED CONSOLIDATED BALANCE SHEET**  
**For The Year Ended 31st December 2010**

	Audited	Audited
	As At 12/31/2010 (RM ' 000)	As At 12/31/2009 (RM ' 000)
<b>FIXED ASSETS</b>		
Property, plant & equipment	3,481	1
Investment	-	-
<b>CURRENT ASSETS</b>		
Sundry debtor, deposits & prepayment	-	-
Fixed Deposit	5,800	7,400
Cash and bank balances	44	88
	5,844	7,488
<b>CURRENT LIABILITIES</b>		
Sundry payables and accruals	626	404
Current Tax Liabilities	27	897
	653	1,301
<b>NET CURRENT ASSET</b>	5,191	6,187
	8,672	6,188
<b>FINANCED BY :-</b>		
SHARE CAPITAL	1,800	1,800
RESERVES	18,616	18,616
ACCUMULATED LOSS	(11,744)	(14,228)
	8,672	6,188
<b>NON-CURRENT LIABILITIES</b>		
Deferred Tax Liabilities	-	-
	8,672	6,188