

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

**CONDENSED CONSOLIDATED BALANCE SHEET**  
For The First Finance Quarter Ended 31st March 2011

	Unaudited	Audited
	As At 3/31/2011 (RM ' 000)	As At 3/31/2010 (RM ' 000)
<b>FIXED ASSETS</b>		
Property, plant & equipment	3,480	1
Investment	-	-
<b>CURRENT ASSETS</b>		
Sundry debtor, deposits & prepayment	-	
Fixed Deposit	5,600	7,200
Cash and bank balances	132	52
	<u>5,732</u>	<u>7,252</u>
<b>CURRENT LIABILITIES</b>		
Sundry payables and accruals	618	388
Current Tax Liabilities	27	897
	<u>645</u>	<u>1,285</u>
<b>NET CURRENT ASSET</b>	5,087	5,967
	<u>8,567</u>	<u>5,968</u>
<b>FINANCED BY :-</b>		
SHARE CAPITAL	1,800	1,800
RESERVES	18,616	18,616
ACCUMULATED LOSSES	(11,849)	(14,448)
	<u>8,567</u>	<u>5,968</u>
<b>NON-CURRENT LIABILITIES</b>		
Deferred Tax Liabilities	-	-
	<u>8,567</u>	<u>5,968</u>