

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

**CONDENSED CONSOLIDATED BALANCE SHEET**  
**For The Fourth Finance Quarter Ended 31st December 2012**

	<b>Unaudited</b>	<b>Unaudited</b>
	<b>As At</b>	<b>As At</b>
	<b>12/31/2012</b>	<b>12/31/2011</b>
	<b>(RM ' 000)</b>	<b>(RM ' 000)</b>
<b>FIXED ASSETS</b>		
Plant & equipment	1	2
Investment properties	-	8,280
<b>CURRENT ASSETS</b>		
Sundry debtor, deposits & prepayment	9	-
Fixed Deposit	10,900	3,300
Cash and bank balances	128	133
	11,037	3,433
<b>CURRENT LIABILITIES</b>		
Sundry payables and accruals	442	581
Current Tax Liabilities	-	-
	442	581
<b>NET CURRENT ASSET</b>	10,595	2,852
	10,596	11,134
<b>FINANCED BY :-</b>		
SHARE CAPITAL	1,800	1,800
RESERVES	18,616	18,616
ACCUMULATED LOSSES	(9,820)	(9,282)
	10,596	11,134
<b>NON-CURRENT LIABILITIES</b>		
Deferred Tax Liabilities	-	-
	10,596	11,134