

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 30/06/2010 RM'000	PRECEDING YEAR CORRESPONDING QUARTER 30/06/2009 RM'000	CURRENT YEAR TO DATE 30/06/2010 RM'000	PRECEDING YEAR CORRESPONDING PERIOD 30/06/2009 RM'000
Revenue	10,467	7,335	19,872	16,111
Cost of sales	(8,567)	(9,003)	(16,993)	(17,074)
Gross profit / (loss)	1,900	(1,668)	2,879	(963)
GP margin	18.15%	-22.74%	14.49%	-5.98%
Other items of income				
Other income	165	88	1,007	264
Other items of expense				
Marketing & distribution	(973)	(1,212)	(2,301)	(2,331)
Administrative expenses	(1,441)	(1,527)	(3,012)	(3,034)
Finance costs	(61)	(645)	(523)	(1,319)
Other expenses	(94)	-	(338)	-
Loss before tax	(504)	(4,964)	(2,288)	(7,383)
Income tax expense	75	-	75	27
Loss net of tax	(429)	(4,964)	(2,213)	(7,356)
Other comprehensive income for the year, net of tax				
	-	-	-	-
Total comprehensive loss for the year	(429)	(4,964)	(2,213)	(7,356)
Loss attributable to:				
Owners of the parent	(429)	(4,964)	(2,213)	(7,356)
Minority interests	-	-	-	-
	(429)	(4,964)	(2,213)	(7,356)
Total comprehensive loss attributable to:				
Owners of the parent	(429)	(4,964)	(2,213)	(7,356)
Minority interests	-	-	-	-
	(429)	(4,964)	(2,213)	(7,356)
Loss per share attributable to owners of the parent (sen per share)				
Basic	(0.23)	(8.02)	(1.19)	(11.88)
Diluted	(0.23)	(8.02)	(1.19)	(11.88)

GOH BAN HUAT BERHAD (1713-A)
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2010

(The figures have not been audited)



	(Unaudited) AS AT 30/06/2010 RM'000	(Audited) AS AT 31/12/2009 RM'000
ASSETS		
Non-Current Assets		
Property, plant and equipment	133,992	135,181
Investment property	1,045	1,050
Prepaid land lease payments	1,822	1,860
Other investments	78	70
	136,937	138,161
Current Assets		
Inventories	9,489	9,898
Trade and other receivables	31,195	30,537
Cash and bank balances	30,246	5,493
	70,930	45,928
Total Assets	207,867	184,089
EQUITIES AND LIABILITIES		
Current Liabilities		
Income tax payable	2,092	3,474
Loans and borrowings	19	35,638
Trade and other payables	12,997	23,539
	15,108	62,652
Net current assets / (liabilities)	55,822	(16,724)
Non-Current Liabilities		
Deferred tax liabilities	25	100
	25	100
Total Liabilities	15,133	62,752
Net assets	192,734	121,337
Equity attributable to owners of the parent		
Share capital	185,757	61,919
Share premium	16,419	16,966
Accumulated losses	(72,927)	(55,853)
Other reserves	63,485	98,305
	192,734	121,337
Minority Interests	-	-
Total Equity	192,734	121,337
TOTAL EQUITY AND LIABILITIES	207,867	184,089
Net assets per share (RM)	1.04	1.96

The Statement of Financial Position should be read in conjunction with the Audited Financial Report for the year ended 31 December 2009



CONDENSED CONSOLIDATED CASH FLOW STATEMENT FOR THE SECOND QUARTER ENDED 30 JUNE 2010

(The figures have not been audited)

	2010 6 months ended 30 June RM'000	2009 6 months ended 30 June RM'000
Cash flow from operating activities		
Loss before tax	(2,288)	(7,383)
Adjustments for non-cash flow :-		
Non-cash items	1,320	1,996
Non-operating items	363	605
Gain on disposal of property, plant & equipment	(669)	-
Operating loss before changes in working capital	(1,274)	(4,782)
Changes in working capital		
Net change in current assets	858	3,699
Net change in current liabilities	(10,542)	(1,315)
Net cash used in operations	(10,958)	(2,398)
Interest income from finance lease	22	-
Interest received	136	35
Trust income received	-	5
Tax paid	(1,382)	(1,210)
Interest paid	(522)	(645)
Net cash used in operating activities	(12,704)	(4,213)
Cash flow from investing activities		
Purchase of property, plant and equipment, representing net cash used in investing activity	(534)	(1,194)
Cash flow from financing activities		
Repayment of short term borrowings	(85,592)	-
Drawdown of short term borrowings	50,000	-
Repayment of finance lease	(27)	(25)
Corporate exercise transaction cost	(693)	-
Net proceeds from issuance of rights issues	74,303	-
Net change in cash & cash equivalents	24,753	(5,432)
Cash & cash equivalents at beginning of the period	5,493	13,909
Cash & cash equivalents at end of the period	30,246	8,477
Cash & cash equivalents comprise:		
Cash & bank balances	2,523	970
Fixed deposits with licensed banks	27,723	7,507
	30,246	8,477

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Audited Financial Report for the year ended 31 December 2009.

GOH BAN HUAT BERHAD (1713-A)
STATEMENT OF CHANGES IN EQUITY
FOR THE SECOND QUARTER ENDED 30 JUNE 2010
(The figures have not been audited)



	Equity attributable to owners of the parent, total		Non-distributable			Distributable			Non-distributable			Minority Interests RM'000
	RM'000	RM'000	Share Capital RM'000	Share Premium RM'000	Accumulated Losses RM'000	Other Reserves RM'000	Revaluation Reserves RM'000	Capital Reserves RM'000	Warrant Reserves RM'000			
Opening balance at 1 January 2010	121,337	121,337	61,919	16,966	(55,854)	98,306	97,188	1,118	-	-	-	
Issue of new ordinary shares pursuant to the rights issue	123,838	123,838	123,838	-	-	-	-	-	-	-	-	
Capitalisation of revaluation surplus for the rights issue	(49,535)	(49,535)	-	-	-	(49,535)	(49,535)	-	-	-	-	
Corporate exercise transaction cost	(693)	(693)	-	(547)	-	(146)	-	-	(146)	-	-	
Issue of warrants	-	-	-	-	(14,860)	14,860	-	-	14,860	-	-	
Total comprehensive loss	(2,213)	(2,213)	-	-	(2,213)	-	-	-	-	-	-	
Closing balance at 30 June 2010	192,734	192,734	185,757	16,419	(72,927)	63,485	47,653	1,118	14,714	-	-	
Opening balance at 1 January 2009	157,082	157,082	61,919	16,966	(20,109)	98,306	97,188	1,118	-	-	-	
Total comprehensive loss	(7,356)	(7,356)	-	-	(7,356)	-	-	-	-	-	-	
Closing balance at 30 June 2009	149,726	149,726	61,919	16,966	(27,465)	98,306	97,188	1,118	-	-	-	

The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the Audited Financial Report for the year ended 31 December 2009