

WIJAYA BARU GLOBAL BERHAD (Company No. 8184-W)
CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 DECEMBER 2009

	(UNAUDITED)	(AUDITED)
	As At End Of Current Quarter 31-12-09 RM'000	As At Preceding Financial Year End 31-12-08 RM'000
Note		
ASSETS		
Non-current assets		
Property, plant and equipment	10 115,608	118,666
Prepaid land lease payments	8,049	8,265
Investment in an associated company	34,198	81,577
Other investment	50	50
Timber concession rights	6,018	18,055
Deferred tax assets	4,278	5,683
	168,201	232,296
Current assets		
Land and development expenditure	139,356	139,356
Inventories	813	840
Trade receivables	7,429	7,408
Other receivables, deposits and prepayments	58,907	60,830
Tax recoverable	3,581	2,798
Fixed deposits placed with licensed banks	247	1,150
Cash and bank balances	1,807	6,853
	212,140	219,235
TOTAL ASSETS	380,341	451,531
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share capital	7 276,846	276,846
Share premium	7 222	222
Treasury shares	(188)	(110)
Irredeemable convertible unsecured loan stocks (equity component)	7 85,620	85,620
Treasury ICULS (equity component)	(455)	(42)
Reserves:		
- revaluation reserve	5,539	5,539
- translation reserve	3,810	4,157
- (accumulated losses) / retained profits	(40,776)	15,740
	330,618	387,972
Minority interest	-	-
Total equity	330,618	387,972

WIJAYA BARU GLOBAL BERHAD (Company No. 8184-W)
CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 DECEMBER 2009 - continued

	(UNAUDITED)	(AUDITED)
	As At End Of Current Quarter	As At Preceding Financial Year End
Note	31-12-09 RM'000	31-12-08 RM'000
Non-current liabilities		
Hire purchase liabilities	44	173
Deferred tax liabilities	2,944	5,689
Irredeemable convertible unsecured loan stocks (liability component)	15,340	20,431
Treasury ICULS (liability component)	(171)	(15)
	18,157	26,278
Current liabilities		
Trade payables	799	913
Other payables and accruals	19,175	21,543
Amount owing to a director	29	41
Hire purchase liabilities	129	122
Tax payables	9,803	12,595
Irredeemable convertible unsecured loan stocks (liability component)	1,631	2,067
	31,566	37,281
Total liabilities	49,723	63,559
TOTAL EQUITY AND LIABILITIES	380,341	451,531
Net assets per share attributable to ordinary equity holders of the parent (sen)	119	140

Note: Net assets per share is calculated based on total assets minus total liabilities divided by the total number of ordinary shares of RM1.00 each in issue.

(The Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.)