

**WIJAYA BARU GLOBAL BERHAD (Company No. 8184-W)**  
**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2010**

		(UNAUDITED) As At End Of Current Quarter 31-03-10 RM'000	(AUDITED) As At Preceding Financial Year End 31-12-09 RM'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	10	114,001	115,608
Prepaid land lease payments		7,901	8,049
Investment in an associated company		34,644	34,198
Other investment		50	50
Timber concession rights		3,009	6,020
Land and development expenditure		139,356	139,356
Deferred tax assets		3,915	4,278
		302,876	307,559
<b>Current assets</b>			
Inventories		728	813
Trade receivables		7,461	7,428
Other receivables, deposits and prepayments		56,818	58,906
Tax recoverable		2,210	3,581
Fixed deposits placed with licensed banks		27	247
Cash and bank balances		1,694	1,807
		68,938	72,782
<b>TOTAL ASSETS</b>		<b>371,814</b>	<b>380,341</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to equity holders of the parent</b>			
Share capital	7	276,846	276,846
Share premium	7	222	222
Treasury shares		(188)	(188)
Irredeemable convertible unsecured loan stocks (equity component)	7	85,165	85,165
Reserves:			
- revaluation reserve		5,539	5,539
- translation reserve		2,627	3,810
- accumulated losses		(43,725)	(40,776)
		326,486	330,618
Minority interest		-	-
<b>Total equity</b>		<b>326,486</b>	<b>330,618</b>

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**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2010 - continued**

		(UNAUDITED)	(AUDITED)
		As At End Of Current Quarter	As At Preceding Financial Year End
	Note	31-03-10 RM'000	31-12-09 RM'000
<b>Non-current liabilities</b>			
Hire purchase liabilities	23	11	44
Deferred tax liabilities		2,257	2,944
Irredeemable convertible unsecured loan stocks (liability component)		13,845	15,169
		16,113	18,157
<b>Current liabilities</b>			
Trade payables		680	799
Other payables and accruals		17,110	19,175
Amount owing to a director		121	29
Hire purchase liabilities	23	130	129
Tax payables		9,651	9,803
Irredeemable convertible unsecured loan stocks (liability component)		1,523	1,631
		29,215	31,566
<b>Total liabilities</b>		45,328	49,723
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>371,814</b>	<b>380,341</b>
Net assets per share attributable to ordinary equity holders of the parent (sen)		118	119

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 Statement of Financial Position should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.)**