

WIJAYA BARU GLOBAL BERHAD (Company No. 8184-W)
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2010

		(UNAUDITED) As At End Of Current Quarter 30-06-10 RM'000	(AUDITED) As At Preceding Financial Year End 31-12-09 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment	10	113,635	115,608
Prepaid land lease payments		7,784	8,049
Investment in an associated company		38,878	34,198
Other investment		50	50
Timber concession rights		-	6,020
Land and development expenditure		149,248	139,356
Deferred tax assets		3,549	4,278
		313,144	307,559
Current assets			
Inventories		689	813
Trade receivables		7,529	7,428
Other receivables, deposits and prepayments		44,722	58,906
Tax recoverable		2,210	3,581
Fixed deposits placed with licensed banks		1,228	247
Cash and bank balances		1,935	1,807
		58,313	72,782
TOTAL ASSETS		371,457	380,341
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share capital	7	276,846	276,846
Share premium	7	225	222
Treasury shares		(155)	(188)
Irredeemable convertible unsecured loan stocks (equity component)	7	85,165	85,165
Reserves:			
- revaluation reserve		5,539	5,539
- translation reserve		1,783	3,810
- accumulated losses		(42,881)	(40,776)
		326,522	330,618
Minority interest		-	-
Total equity		326,522	330,618

WIJAYA BARU GLOBAL BERHAD (Company No. 8184-W)
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2010 - continued

		(UNAUDITED)	(AUDITED)
		As At End Of Current Quarter	As At Preceding Financial Year End
	Note	30-06-10 RM'000	31-12-09 RM'000
Non-current liabilities			
Hire purchase liabilities	23	54	44
Deferred tax liabilities		1,571	2,944
Irredeemable convertible unsecured loan stocks (liability component)		12,098	15,169
		13,723	18,157
Current liabilities			
Trade payables		933	799
Other payables and accruals		18,355	19,175
Amount owing to a director		121	29
Hire purchase liabilities	23	137	129
Tax payables		9,844	9,803
Irredeemable convertible unsecured loan stocks (liability component)		1,822	1,631
		31,212	31,566
Total liabilities		44,935	49,723
TOTAL EQUITY AND LIABILITIES		371,457	380,341
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.)