

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

		(UNAUDITED) As At End Of Current Quarter 30-09-10 RM'000	(AUDITED) As At Preceding Financial Year End 31-12-09 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment	10	54,323	115,608
Prepaid land lease payments		7,674	8,049
Investment in an associated company		47,004	34,198
Other investment		50	50
Timber concession rights		-	6,020
Land and development expenditure		159,401	139,356
Deferred tax assets		3,175	4,278
		271,627	307,559
Current assets			
Inventories		9	813
Trade receivables		5,411	7,428
Other receivables, deposits and prepayments		29,512	58,906
Tax recoverable		2,188	3,581
Fixed deposits placed with licensed banks		628	247
Cash and bank balances		1,154	1,807
		38,902	72,782
Assets of disposal group classified as held for sale	13	26,792	-
		65,694	72,782
TOTAL ASSETS		337,321	380,341
EQUITY AND LIABILITIES			
Equity attributable to owners of the Company			
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		1,922	5,539
- translation reserve		1,014	3,810
- accumulated profit / (losses)		(69,113)	(40,776)
		295,904	330,618
Minority interest		-	-
Total equity		295,904	330,618

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

	(UNAUDITED)	(AUDITED)
	As At End Of Current Quarter	As At Preceding Financial Year End
Note	30-09-10 RM'000	31-12-09 RM'000
Non-current liabilities		
Hire purchase liabilities	24	-
Deferred tax liabilities	655	44
Irredeemable convertible unsecured loan stocks (liability component)	10,738	2,944
	<u>11,393</u>	<u>15,169</u>
		<u>18,157</u>
Current liabilities		
Trade payables	-	799
Other payables and accruals	13,116	19,175
Amount owing to a director	-	29
Hire purchase liabilities	24	77
Tax payables	8,336	129
Irredeemable convertible unsecured loan stocks (liability component)	1,703	9,803
	<u>23,232</u>	<u>1,631</u>
Liabilities directly associated with disposal group classified as held for sale	13	6,792
	<u>30,024</u>	<u>-</u>
		<u>31,566</u>
Total liabilities	41,417	49,723
TOTAL EQUITY AND LIABILITIES	<u>337,321</u>	<u>380,341</u>
Net assets per share attributable to ordinary owners of the Company (sen)	<u>107</u>	<u>119</u>

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.)