

LUSTER INDUSTRIES BHD
(Company No. 156148-P)
(Incorporated in Malaysia)
and its subsidiaries

Condensed consolidated balance sheet

	Note	Unaudited as at 31-Dec-05 RM'000	Audited as at 31-Dec-04 RM'000
Property, plant & equipment		109,574	82,974
Intangible assets		5,281	295
Current assets			
Inventories		28,174	19,445
Trade and other receivables		56,501	37,069
Tax refundable		1,686	1,517
Cash and cash equivalents		2,761	8,927
		89,122	66,958
Current liabilities			
Trade and other payables		33,068	18,977
Borrowings		57,777	32,039
Taxation		(43)	290
		90,802	51,306
Net current assets		(1,680)	15,652
		113,175	98,921
Financed by			
Capital and reserves			
Share capital		61,183	61,023
Reserves		17,079	18,170
Shareholders' fund		78,262	79,193
Minority shareholders' interests		2,267	605
Long term and deferred liabilities			
Borrowings		30,701	16,066
Deferred taxation		1,945	3,057
		32,646	19,123
		113,175	98,921
NA per share (RM)		1.32	1.31

The notes set out on pages 5 to 9 form an integral part of and should be read in conjunction with this interim financial report.