

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

Condensed consolidated balance sheet

	Note	Unaudited as at 31-Mar-06 RM'000	Audited as at 31-Dec-05 RM'000
Assets			
Property, plant & equipment		112,557	115,257
Intangible Assets		5,271	5,281
Total non-current assets		<u>117,828</u>	<u>120,538</u>
Current assets			
Inventories		29,288	28,105
Trade and other receivables		42,679	51,816
Tax refundable		847	1,326
Cash and cash equivalents		781	2,804
Total current assets		<u>73,595</u>	<u>84,051</u>
Total assets		<u>191,423</u>	<u>204,589</u>
Equity			
Share capital		61,183	61,183
Reserves		15,644	16,656
Total equity attributable to shareholders of the Company		<u>76,827</u>	<u>77,839</u>
Minority interests		<u>1,989</u>	<u>2,113</u>
Total equity		<u>78,816</u>	<u>79,952</u>
Liabilities			
Interest bearing borrowings		31,265	32,810
Deferred tax liabilities		7,082	2,093
Total non-current liabilities		<u>38,347</u>	<u>34,903</u>
Trade and other payables		9,548	30,244
Borrowings		65,252	59,191
Taxation		(540)	299
Total current liabilities		<u>74,260</u>	<u>89,734</u>
Total liabilities		112,607	124,637
Total equity and liabilities		<u>191,423</u>	<u>204,589</u>
Net Assets per share attributable ordinary equity holders of the parent		1.26	1.27

The notes set out on page 5 to 8 form an integral part of and should be read in conjunction with this interim financial report.