

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

Condensed consolidated balance sheet

	Note	Unaudited as at 30-Jun-06 RM'000	Audited as at 31-Dec-05 RM'000
Assets			
Property, plant & equipment		107,200	115,257
Intangible Assets		7,122	5,281
Total non-current assets		<u>114,322</u>	<u>120,538</u>
Current assets			
Inventories		27,286	28,105
Trade and other receivables		46,323	51,816
Tax refundable		1,736	1,326
Cash and cash equivalents		1,711	2,804
Total current assets		<u>77,056</u>	<u>84,051</u>
Total assets		<u>191,378</u>	<u>204,589</u>
Equity			
Share capital		61,183	61,183
Reserves		16,415	16,656
Total equity attributable to shareholders of the Company		<u>77,598</u>	<u>77,839</u>
Minority interests		1,617	2,113
Total equity		<u>79,215</u>	<u>79,952</u>
Liabilities			
Interest bearing borrowings		33,427	32,810
CorTainer Products Sdn Bhd		1,860	-
Deferred tax liabilities		2,092	2,093
Total non-current liabilities		<u>37,379</u>	<u>34,903</u>
Trade and other payables		14,048	30,244
Borrowings		60,344	59,191
Taxation		392	299
Total current liabilities		<u>74,784</u>	<u>89,734</u>
Total liabilities		112,163	124,637
Total equity and liabilities		<u>191,378</u>	<u>204,589</u>
Net Assets per share attributable ordinary equity holders of the parent		1.27	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.