

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

**Condensed consolidated balance sheet**

	Note	Unaudited as at 30-Sep-06 RM'000	Audited as at 31-Dec-05 RM'000
<b>Assets</b>			
Property, plant & equipment		103,634	115,257
Intangible Assets		7,112	5,281
<b>Total non-current assets</b>		<u>110,746</u>	<u>120,538</u>
<b>Current assets</b>			
Inventories		26,421	28,105
Trade and other receivables		50,845	51,816
Tax refundable		1,465	1,326
Cash and cash equivalents		1,596	2,804
<b>Total current assets</b>		<u>80,327</u>	<u>84,051</u>
<b>Total assets</b>		<u>191,073</u>	<u>204,589</u>
<b>Equity</b>			
Share capital		61,183	61,183
Reserves		16,878	16,656
Total equity attributable to shareholders of the Company		<u>78,061</u>	<u>77,839</u>
<b>Minority interests</b>		1,498	2,113
<b>Total equity</b>		<u>79,559</u>	<u>79,952</u>
<b>Liabilities</b>			
Interest bearing borrowings		28,732	32,810
CorTainer Products Sdn Bhd		1,860	-
Deferred tax liabilities		2,092	2,093
<b>Total non-current liabilities</b>		<u>32,684</u>	<u>34,903</u>
Trade and other payables		11,814	30,244
Borrowings		66,502	59,191
Taxation		514	299
<b>Total current liabilities</b>		<u>78,830</u>	<u>89,734</u>
<b>Total liabilities</b>		111,514	124,637
<b>Total equity and liabilities</b>		<u>191,073</u>	<u>204,589</u>
<b>Net Assets per share attributable ordinary equity holders of the parent</b>		<b>1.28</b>	<b>1.27</b>

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.