

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

Condensed consolidated balance sheet

	Note	Unaudited as at 31-Dec-06 RM'000	Audited as at 31-Dec-05 RM'000
Assets			
Property, plant & equipment		100,433	115,257
Intangible Assets		8,827	5,281
Total non-current assets		<u>109,260</u>	<u>120,538</u>
Current assets			
Inventories		23,447	28,105
Trade and other receivables		55,492	51,816
Tax refundable		2,211	1,326
Cash and cash equivalents		3,425	2,804
Total current assets		<u>84,575</u>	<u>84,051</u>
Total assets		<u>193,835</u>	<u>204,589</u>
Equity			
Share capital		61,183	61,183
Reserves		7,206	16,656
Total equity attributable to shareholders of the Company		<u>68,389</u>	<u>77,839</u>
Minority interests		2,184	2,113
Total equity		<u>70,573</u>	<u>79,952</u>
Liabilities			
Interest bearing borrowings		28,503	32,810
Other long-term payables		5,860	-
Deferred tax liabilities		6,568	2,093
Total non-current liabilities		<u>40,931</u>	<u>34,903</u>
Trade and other payables		19,431	30,244
Borrowings		62,155	59,191
Taxation		745	299
Total current liabilities		<u>82,331</u>	<u>89,734</u>
Total liabilities		123,262	124,637
Total equity and liabilities		<u>193,835</u>	<u>204,589</u>
Net Assets per share attributable ordinary equity holders of the parent (RM)		1.12	1.27

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