

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

**Condensed consolidated balance sheet**

	Note	Unaudited as at 31-Mar-07 RM'000	Unaudited as at 31-Dec-06 RM'000 As restated
<b>Assets</b>			
Property, plant & equipment		95,329	94,623
Prepaid lease payment		5,942	5,972
Intangible Assets		8,855	8,855
<b>Total non-current assets</b>		<u>110,126</u>	<u>109,450</u>
<b>Current assets</b>			
Inventories		21,615	23,962
Trade and other receivables		59,422	62,750
Tax refundable		2,229	2,016
Cash and cash equivalents		806	4,983
<b>Total current assets</b>		<u>84,072</u>	<u>93,711</u>
<b>Total assets</b>		<u>194,198</u>	<u>203,161</u>
<b>Equity</b>			
Share capital		61,183	61,183
Reserves		4,911	6,883
Total equity attributable to shareholders of the Company		<u>66,094</u>	<u>68,066</u>
<b>Minority interests</b>		1,871	1,942
<b>Total equity</b>		<u>67,965</u>	<u>70,008</u>
<b>Liabilities</b>			
Interest bearing borrowings		27,876	28,103
Other Payables		5,460	5,460
Deferred tax liabilities		6,802	6,757
<b>Total non-current liabilities</b>		<u>40,138</u>	<u>40,320</u>
Trade and other payables		22,555	28,709
Borrowings		64,199	63,180
Taxation		(659)	944
<b>Total current liabilities</b>		<u>86,095</u>	<u>92,833</u>
<b>Total liabilities</b>		126,233	133,153
<b>Total equity and liabilities</b>		<u>194,198</u>	<u>203,161</u>
<b>Net Asset per share (RM)</b>		<b>1.11</b>	<b>1.14</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.