

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

Condensed consolidated balance sheet

	Note	Unaudited as at 30-Jun-07 RM'000	Unaudited as at 31-Dec-06 RM'000 As restated
Assets			
Property, plant & equipment		97,934	94,623
Prepaid lease payment		5,935	5,972
Intangible Assets		8,855	8,855
Total non-current assets		<u>112,724</u>	<u>109,450</u>
Current assets			
Inventories		27,039	23,962
Trade and other receivables		39,512	62,750
Tax refundable		1,516	2,016
Cash and cash equivalents		2,006	4,983
Total current assets		<u>70,072</u>	<u>93,711</u>
Total assets		<u>182,797</u>	<u>203,161</u>
Equity			
Share capital		61,183	61,183
Reserves		3,140	6,883
Total equity attributable to shareholders of the Company		<u>64,323</u>	<u>68,066</u>
Minority interests		1,834	1,942
Total equity		<u>66,157</u>	<u>70,008</u>
Liabilities			
Interest bearing borrowings		27,415	28,103
Other Payables		5,460	5,460
Deferred tax liabilities		6,757	6,757
Total non-current liabilities		<u>39,632</u>	<u>40,320</u>
Trade and other payables		11,925	28,709
Borrowings		64,369	63,180
Taxation		714	944
Total current liabilities		<u>77,008</u>	<u>92,833</u>
Total liabilities		116,640	133,153
Total equity and liabilities		<u>182,797</u>	<u>203,161</u>
Net Asset per share - RM		1.08	1.14

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.