

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

Condensed consolidated balance sheet

	Note	Unaudited as at 30-Sep-07 RM'000	Unaudited as at 31-Dec-06 RM'000 As restated
Assets			
Property, plant & equipment		83,555	94,623
Prepaid lease payment		4,896	5,972
Intangible Assets		8,855	8,855
Total non-current assets		<u>97,307</u>	<u>109,450</u>
Current assets			
Inventories		23,029	23,962
Trade and other receivables		68,768	62,750
Tax refundable		4,090	2,016
Cash and cash equivalents		4,846	4,983
Total current assets		<u>100,733</u>	<u>93,711</u>
Total assets		<u>198,039</u>	<u>203,161</u>
Equity			
Share capital		61,183	61,183
Reserves		(16,037)	6,883
Total equity attributable to shareholders of the Company		45,146	68,066
Minority interests		1,318	1,942
Total equity		<u>46,463</u>	<u>70,008</u>
Liabilities			
Interest bearing borrowings		25,785	28,103
Other Payables		5,460	5,460
Deferred tax liabilities		6,757	6,757
Total non-current liabilities		<u>38,001</u>	<u>40,320</u>
Trade and other payables		47,088	28,709
Amount owing to directors		2,717	-
Borrowings		62,921	63,180
Taxation		849	944
Total current liabilities		<u>113,575</u>	<u>92,833</u>
Total liabilities		151,576	133,153
Total equity and liabilities		<u>198,039</u>	<u>203,161</u>
Net Asset per share - RM		0.76	1.14

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.