

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

**Condensed consolidated balance sheet**

	Note	Unaudited as at 31-Dec-07 RM'000	Audited as at 31-Dec-06 RM'000 As restated
<b>Assets</b>			
Property, plant & equipment		72,117	94,623
Prepaid lease payment		4,872	5,972
Intangible Assets		10,855	8,855
<b>Total non-current assets</b>		<u>87,844</u>	<u>109,450</u>
<b>Current assets</b>			
Inventories		22,992	23,962
Trade and other receivables		34,797	62,750
Tax refundable		4,555	2,016
Cash and cash equivalents		4,977	4,983
<b>Total current assets</b>		<u>67,322</u>	<u>93,711</u>
<b>Total assets</b>		<u>155,166</u>	<u>203,161</u>
<b>Equity</b>			
Share capital		61,183	61,183
Reserves		(37,599)	6,883
Total equity attributable to shareholders of the Company		<u>23,584</u>	<u>68,066</u>
<b>Minority interests</b>		1,831	1,942
<b>Total equity</b>		<u>25,415</u>	<u>70,008</u>
<b>Liabilities</b>			
Interest bearing borrowings		26,525	28,103
Other Payables		7,460	5,460
Deferred tax liabilities		3,734	6,757
<b>Total non-current liabilities</b>		<u>37,719</u>	<u>40,320</u>
Trade and other payables		28,775	28,709
Amount owing to directors		136	-
Borrowings		62,425	63,180
Taxation		695	944
<b>Total current liabilities</b>		<u>92,032</u>	<u>92,833</u>
<b>Total liabilities</b>		129,750	133,153
<b>Total equity and liabilities</b>		<u>155,166</u>	<u>203,161</u>
<b>Net Asset per share - RM</b>		<b>0.39</b>	<b>1.11</b>

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.