

LUSTER INDUSTRIES BHD

(Company No. 156148-P)

(Incorporated in Malaysia)

and its subsidiaries**Condensed consolidated statement of financial position**

	Note	Unaudited as at 31-Mar-10 RM'000	Audited as at 31-Dec-09 RM'000
Assets			
Non-current assets			
Property, plant & equipment		40,746	41,942
Current assets			
Inventories		8,157	7,164
Trade receivables		11,183	10,280
Other receivables, deposits and prepayments		7,418	9,189
Tax refundable		2,620	2,609
Fixed deposits with licensed banks		121	121
Cash and cash equivalents		4,127	4,526
		33,626	33,889
Assets of disposed group classified as held for sale		41,780	41,780
Total assets		116,152	117,611
Equity			
Share capital		61,183	61,183
Reserves		(64,244)	(61,911)
Total equity attributable to shareholders of the Company		(3,061)	(728)
Minority interests		2,025	2,025
Total equity		(1,036)	1,297
Liabilities			
Non-current liabilities			
Interest bearing borrowings		861	909
Deferred tax liabilities		567	567
		1,428	1,476
Current liabilities			
Trade payables		2,242	2,749
Other payables and accruals		8,168	8,013
Borrowings		72,609	71,303
Taxation		43	75
		83,062	82,140
Liabilities directly associated with assets classified as held for sale		32,698	32,698
Total liabilities		117,188	116,314
Total equity and liabilities		116,152	117,611
Net Asset per share (RM)		(0.05)	(0.01)

The notes set out on page 5 to 13 form an integral part of and should be read in conjunction with this interim financial report.