

BINTAI KINDEN CORPORATION BERHAD

(Company No. 290870-P)

Interim Financial Statements for The Financial Year Ended 31 March 2008**Condensed Consolidated Balance Sheet as at 31 March 2008**

	Unaudited as at 31.03.2008 RM'000	Audited as at 31.03.2007 RM'000
Non Current Assets		
Property, plant and equipment	7,039	7,686
Investment properties	9,089	9,089
Prepaid lease payments	599	607
Quoted investments	6,368	10,329
Other investments	453	4,015
Long term receivable	57,037	17,991
Deferred tax assets	-	3
	<u>80,585</u>	<u>49,720</u>
Current Assets		
Property development costs	1,843	24
Inventories	2,145	2,423
Receivables	294,056	407,863
Non-current assets held for sale	1,312	1,955
Tax recoverable	4,613	7,456
Cash and bank balances	20,964	50,698
	<u>324,933</u>	<u>470,419</u>
Current Liabilities		
Provision for warranty	2,307	702
Payables	174,961	203,251
Borrowings	134,449	210,985
Hire purchase payables	472	564
Provision for taxation	405	547
	<u>312,594</u>	<u>416,049</u>
Net Current Assets	12,339	54,370
Less: Non-Current Liabilities		
Borrowings	(30,327)	(12,172)
Hire purchase payables	(725)	(1,230)
Deferred tax liabilities	(10)	-
	<u>61,862</u>	<u>90,688</u>
Equity		
Share capital	103,889	103,889
Share premium	1,142	1,142
Less: Treasury shares	(3,461)	(3,404)
Foreign currency reserve	7	(31)
Accumulated losses	(40,294)	(11,821)
	<u>61,283</u>	<u>89,775</u>
Total Equity attributable to equity holders of the Company	61,283	89,775
Minority interest	579	913
	<u>61,862</u>	<u>90,688</u>
Total equity	61,862	90,688
Net assets per share attributable to ordinary equity holders of the parent (sen)	0.60	0.86

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 March 2007 and the accompanying explanatory notes attached to the interim financial statements.