

THONG GUAN INDUSTRIES BERHAD

(Company No. 324203-K)

(Incorporated in Malaysia)

**INTERIM FINANCIAL REPORT ON CONSOLIDATED RESULTS
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2006****CONDENSED CONSOLIDATED BALANCE SHEET**

	As at end of Current Quarter 30 Sep 2006	(Restated) As at Preceding Financial Year End 31 Dec 2005
	RM'000	RM'000
ASSETS		
Property, plant & equipment	124,815	108,668
Interest in leasehold land held for own use under an operating lease	5,805	8,972
Interest in associates	1,512	1,376
TOTAL NON-CURRENT ASSETS	132,132	119,016
Inventories	99,528	89,410
Trade and other receivables	83,605	64,740
Cash and cash equivalents	16,532	15,657
TOTAL CURRENT ASSETS	199,665	169,807
TOTAL ASSETS	331,797	288,823
EQUITY		
Share capital	105,205	105,205
Reserves	69,055	55,245
TOTAL EQUITY ATTRIBUTABLE TO SHAREHOLDERS OF THE COMPANY	174,260	160,450
MINORITY INTEREST	27	27
TOTAL EQUITY	174,287	160,477
LIABILITIES		
Bank Borrowings	9,910	552
Deferred taxation	9,657	9,657
TOTAL NON-CURRENT LIABILITIES	19,567	10,209
Trade and other payables	73,481	58,760
Bank Borrowings	64,462	59,149
Provision for taxation	-	229
TOTAL CURRENT LIABILITIES	137,943	118,138
TOTAL LIABILITIES	157,510	128,346
TOTAL EQUITY AND LIABILITIES	331,797	288,823
<i>Net assets per share (RM)</i>	<i>1.66</i>	<i>1.53</i>

The Condensed Consolidated Balance Sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.