

THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2010

	Note	UNAUDITED AS AT 30.06.2010 RM'000	AUDITED AS AT 31.12.2009 RM'000
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ASSETS			
Non-current assets			
Property, plant and equipment	9	99,531	97,704
Prepaid lease payments		7,609	6,826
Other investments		1,985	2,017
Total non-current assets		<u>109,125</u>	<u>106,547</u>
Current assets			
Inventories		85,322	71,835
Trade and other receivables		68,192	67,664
Current tax assets		4,305	3,943
Short-term deposits with licensed banks		7,438	2,950
Cash and bank balances		34,050	36,059
Total current assets		<u>199,307</u>	<u>182,451</u>
TOTAL ASSETS		<u><u>308,432</u></u>	<u><u>288,998</u></u>
EQUITY AND LIABILITIES			
Capital and reserves attributable to equity holders of the Company			
Share capital		105,205	105,205
Reserves		106,919	99,202
Total equity		<u>212,124</u>	<u>204,407</u>
Non-current liabilities			
Long term borrowings		5,143	207
Deferred tax liabilities		8,160	8,517
Total non-current liabilities		<u>13,303</u>	<u>8,724</u>
Current liabilities			
Trade and other payables		52,216	53,363
Short term borrowings		30,789	22,332
Current tax liabilities		-	172
Total current liabilities		<u>83,005</u>	<u>75,867</u>
Total liabilities		<u>96,308</u>	<u>84,591</u>
TOTAL EQUITY AND LIABILITIES		<u><u>308,432</u></u>	<u><u>288,998</u></u>
NET ASSETS		212,124	204,407
NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (RM)			
		2.02	1.94

The Unaudited Condensed Consolidated Statement of Financial Position (formerly known as Balance Sheets) should be read in conjunction with the Annual Audited Financial Statements for the financial year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial report.