

**THONG GUAN INDUSTRIES BERHAD ( COMPANY NO. : 324203-K )**  
**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2011**

	Note	UNAUDITED AS AT 30.06.2011 RM'000	AUDITED AS AT 31.12.2010 RM'000
<b>ASSETS</b>			
Property, plant and equipment	9	99,317	100,323
Prepaid lease payments		9,188	9,279
Other investments		2,052	1,966
<b>Total non-current assets</b>		110,557	111,568
Trade and other receivables		72,303	73,453
Inventories		89,625	79,511
Current tax assets		2,630	3,013
Short-term deposits with licensed banks		20,136	6,600
Cash and bank balances		29,568	49,031
<b>Total current assets</b>		214,262	211,608
<b>TOTAL ASSETS</b>		324,819	323,176
<b>EQUITY</b>			
Share capital		105,205	105,205
Reserves		125,966	111,506
<b>Total equity</b>		231,171	216,711
Long term borrowings		3,474	4,034
Deferred tax liabilities		7,962	8,051
<b>Total non-current liabilities</b>		11,436	12,085
Trade and other payables		50,784	68,530
Short term borrowings		30,325	25,363
Current tax liabilities		1,103	487
<b>Total current liabilities</b>		82,212	94,380
<b>Total liabilities</b>		93,648	106,465
<b>TOTAL EQUITY AND LIABILITIES</b>		324,819	323,176
<b>NET ASSETS</b>		231,171	216,711
<b>NET ASSETS PER SHARE ATTRIBUTABLE TO ORDINARY EQUITY HOLDERS OF THE PARENT (RM)</b>			
		2.20	2.06

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 2010 and the accompanying explanatory notes attached to the interim financial report.