

SEE HUP CONSOLIDATED BERHAD
(Company no. 391077-V)
(Incorporated in Malaysia)
(and its subsidiaries)

NOTES TO INTERIM FINANCIAL REPORT - 31 MARCH 2005

18 Tax expense

	Current Year Quarter 31-Mar-05 RM'000	Preceding Year Corresponding Quarter 31-Mar-04 RM'000	Current Year To date 31-Mar-05 RM'000	(Audited) Preceding Year To date 31-Mar-04 RM'000
Current tax expense				
- Based on the results for the year	(364)	(210)	619	636
- Prior year	(34)	(279)	(34)	(279)
	(398)	(489)	585	357
Deferred taxation				
- Current year	404	(13)	404	110
- Prior year	(146)	135	(146)	135
	258	122	258	245
Share of tax of associates	(57)	24	37	44
	(197)	(343)	880	646

The higher effective tax rate was mainly due to certain expenses disallowed for tax purpose.

19 Unquoted investments and properties

There were no disposal of unquoted investments and properties during the quarter under review.

20 Quoted investments

	Current Year Quarter 31-Mar-05 RM'000	Current Year To date 31-Mar-05 RM'000
Total purchases	-	90
Total cost of disposal	-	445
Total profit on disposal	-	328
Investment in quoted securities as at 31 March 2005		As at 31-Mar-05 RM'000
Total investment at cost		956
Total investment at net book value		956
Total investment at market value		800