

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

NOTES TO INTERIM FINANCIAL REPORT - 30 JUNE 2005

8 Segmental information

Segment information is presented in respect of the Group's business segment.

	Transportation and logistics services RM'000	Trading RM'000	Others RM'000	Total RM'000
Revenue	17,987	2,344	10	20,341
Inter-segment elimination	-	-	-	-
	<u>17,987</u>	<u>2,344</u>	<u>10</u>	<u>20,341</u>
Profit before taxation	(261)	(182)	72	(371)
Share of profit of associates	85	-	-	85
	<u>(176)</u>	<u>(182)</u>	<u>72</u>	<u>(286)</u>

9 Property, plant and equipment

The property, plant and equipment except for freehold land are stated at cost/valuation less accumulated depreciation and accumulated impairment losses, if any.

There were no material write-down in property, plant and equipment during the quarter under review.

The valuation of property, plant and equipment has been brought forward without any amendments from the previous annual financial statements.

10 Events subsequent to balance sheet

There were no material events subsequent to Balance Sheet date.

11 Changes in composition of the Group

There were no changes in the composition of the Group during the quarter under review.

12 Changes in contingent liabilities/contingent assets

There were no contingent liabilities/assets during the quarter under review.