

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

CONDENSED CONSOLIDATED BALANCE SHEET AT 30 JUNE 2007

	(Unaudited)	(Audited)
	As at	As at
	30-Jun-07	31-Mar-06
	RM'000	RM'000
		(Restated)
Assets		
Property, plant and equipment	46,699	47,143
Prepaid lease payments	2,256	2,267
Investment properties	5,545	5,883
Investment in associates	3,048	2,983
Other investments	1,737	1,747
Goodwill on consolidation	3,798	3,798
Total non-current assets	63,083	63,821
Trading inventories	442	572
Trade and other receivables	44,629	33,235
Current tax assets	184	745
Cash and cash equivalents	725	2,088
Total current assets	45,980	36,640
Total assets	109,063	100,461
Equity		
Share capital	40,118	40,118
Reserves	9,252	8,302
Total equity attributable to shareholders of the Company	49,370	48,420
Minority interests	5,500	4,944
Total equity	54,870	53,364
Liabilities		
Borrowings	3,149	3,503
Deferred tax liabilities	3,688	3,688
Total Non-current liabilities	6,837	7,191
Trade and other payables	20,505	14,771
Borrowings	26,851	25,133
Current tax liabilities	-	2
Total current liabilities	47,356	39,906
Total liabilities	54,193	47,097
Total equity and liabilities	109,063	100,461
Net assets per share attributable to ordinary equity holders of the parent (sen)	123.06	120.69

The condensed consolidated balance sheet should be read in conjunction with the annual financial report for the year ended 31 March 2007.