

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

CONDENSED CONSOLIDATED BALANCE SHEET AT 30 SEPTEMBER 2007

	(Unaudited)	(Audited)
	As at	As at
	30-Sep-07	31-Mar-06
	RM'000	RM'000
		(Restated)
Assets		
Property, plant and equipment	50,812	47,143
Prepaid lease payments	2,245	2,267
Investment properties	5,524	5,883
Investment in associates	3,239	2,983
Other investments	1,265	1,747
Goodwill on consolidation	3,798	3,798
Total non-current assets	66,883	63,821
Trading inventories	472	572
Trade and other receivables	45,489	33,235
Current tax assets	329	745
Cash and cash equivalents	1,521	2,088
Total current assets	47,811	36,640
Total assets	114,694	100,461
Equity		
Share capital	40,125	40,118
Reserves	10,714	8,302
Total equity attributable to shareholders of the Company	50,839	48,420
Minority interests	5,926	4,944
Total equity	56,765	53,364
Liabilities		
Borrowings	4,541	3,503
Deferred tax liabilities	3,688	3,688
Total Non-current liabilities	8,229	7,191
Trade and other payables	20,488	14,771
Borrowings	28,470	25,133
Current tax liabilities	742	2
Total current liabilities	49,700	39,906
Total liabilities	57,929	47,097
Total equity and liabilities	114,694	100,461
Net assets per share attributable to ordinary equity holders of the parent (sen)	126.70	120.69

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