

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

CONDENSED CONSOLIDATED BALANCE SHEET AT 31 MARCH 2008

	(Unaudited)	(Audited)
	As at	As at
	31-Mar-08	31-Mar-07
	RM'000	RM'000
Assets		
Property, plant and equipment	55,367	47,143
Prepaid lease payments	2,224	2,267
Investment properties	3,915	5,883
Investment in associates	3,515	2,983
Other investments	267	1,747
Goodwill on consolidation	3,798	3,798
Total non-current assets	69,086	63,821
Assets held for sale	7,325	-
Trading inventories	202	572
Trade and other receivables	44,262	33,235
Current tax assets	480	745
Cash and cash equivalents	1,241	2,088
Total current assets	53,510	36,640
Total assets	122,596	100,461
Equity		
Share capital	40,125	40,118
Reserves	11,323	8,302
Total equity attributable to shareholders of the Company	51,448	48,420
Minority interests	5,759	4,944
Total equity	57,207	53,364
Liabilities		
Borrowings	8,276	3,503
Deferred tax liabilities	4,290	3,688
Total Non-current liabilities	12,566	7,191
Trade and other payables	20,853	14,771
Borrowings	31,970	25,133
Current tax liabilities	-	2
Total current liabilities	52,823	39,906
Total liabilities	65,389	47,097
Total equity and liabilities	122,596	100,461
Net assets per share attributable to ordinary equity holders of the parent (sen)	128.22	120.69

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