

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

CONDENSED CONSOLIDATED BALANCE SHEET AT 30 JUNE 2008

	(Unaudited)	(Audited)
	As at	As at
	30-Jun-08	31-Mar-08
	RM'000	RM'000
Assets		
Property, plant and equipment	58,086	56,227
Prepaid lease payments	2,213	2,224
Investment properties	3,033	3,054
Investment in associates	3,562	3,629
Other investments	256	256
Goodwill on consolidation	3,798	3,798
Total non-current assets	70,948	69,188
Assets held for sale	7,325	7,325
Trading inventories	233	202
Trade and other receivables	47,730	40,855
Current tax assets	286	491
Cash and cash equivalents	818	755
Total current assets	56,392	49,628
Total assets	127,340	118,816
Equity		
Share capital	40,125	40,125
Reserves	12,166	11,426
Total equity attributable to shareholders of the Company	52,291	51,551
Minority interests	5,505	5,757
Total equity	57,796	57,308
Liabilities		
Borrowings	9,984	8,631
Deferred tax liabilities	4,289	4,289
Total Non-current liabilities	14,273	12,920
Trade and other payables	22,771	16,920
Borrowings	32,500	31,658
Current tax liabilities	-	10
Total current liabilities	55,271	48,588
Total liabilities	69,544	61,508
Total equity and liabilities	127,340	118,816
Net assets per share attributable to ordinary equity holders of the parent (sen)	130.32	128.48

The condensed consolidated balance sheet should be read in conjunction with the annual financial report for the year ended 31 March 2008.