

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

CONDENSED CONSOLIDATED BALANCE SHEET AT 30 SEPTEMBER 2008

	(Unaudited) As at 30-Sep-08 RM'000	(Audited) As at 31-Mar-08 RM'000
Assets		
Property, plant and equipment	59,650	56,227
Prepaid lease payments	2,202	2,224
Investment properties	3,205	3,054
Investment in associates	3,732	3,629
Other investments	256	256
Goodwill on consolidation	3,798	3,798
Total non-current assets	<u>72,843</u>	<u>69,188</u>
Assets held for sale	7,325	7,325
Trading inventories	192	202
Trade and other receivables	42,713	40,855
Current tax assets	-	491
Cash and cash equivalents	2,288	755
Total current assets	<u>52,518</u>	<u>49,628</u>
Total assets	<u>125,361</u>	<u>118,816</u>
Equity		
Share capital	40,128	40,125
Reserves	13,536	11,426
Total equity attributable to shareholders of the Company	<u>53,664</u>	<u>51,551</u>
Minority interests	5,656	5,757
Total equity	<u>59,320</u>	<u>57,308</u>
Liabilities		
Borrowings	10,663	8,631
Deferred tax liabilities	4,289	4,289
Total Non-current liabilities	<u>14,952</u>	<u>12,920</u>
Trade and other payables	19,580	16,920
Borrowings	31,438	31,658
Current tax liabilities	71	10
Total current liabilities	<u>51,089</u>	<u>48,588</u>
Total liabilities	<u>66,041</u>	<u>61,508</u>
Total equity and liabilities	<u>125,361</u>	<u>118,816</u>
Net assets per share attributable to ordinary equity holders of the parent (sen)	<u>133.73</u>	<u>128.48</u>

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