

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

CONDENSED CONSOLIDATED BALANCE SHEET AT 31 MARCH 2009

	(Unaudited) As at 31-Mar-09 RM'000	(Audited) As at 31-Mar-08 RM'000
Assets		
Property, plant and equipment	58,979	56,227
Prepaid lease payments	2,181	2,224
Investment properties	2,972	3,054
Investment in associates	3,836	3,629
Other investments	189	256
Goodwill on consolidation	3,798	3,798
Total non-current assets	<u>71,955</u>	<u>69,188</u>
Assets held for sale	7,325	7,325
Trading inventories	84	202
Trade and other receivables	37,792	40,855
Current tax assets	287	491
Cash and cash equivalents	647	755
Total current assets	<u>46,135</u>	<u>49,628</u>
Total assets	<u>118,090</u>	<u>118,816</u>
Equity		
Share capital	40,128	40,125
Reserves	12,813	11,426
Total equity attributable to shareholders of the Company	<u>52,941</u>	<u>51,551</u>
Minority interests	5,155	5,757
Total equity	<u>58,096</u>	<u>57,308</u>
Liabilities		
Borrowings	8,667	8,631
Deferred tax liabilities	4,288	4,289
Total Non-current liabilities	<u>12,955</u>	<u>12,920</u>
Trade and other payables	16,405	16,920
Borrowings	30,634	31,658
Current tax liabilities	-	10
Total current liabilities	<u>47,039</u>	<u>48,588</u>
Total liabilities	<u>59,994</u>	<u>61,508</u>
Total equity and liabilities	<u>118,090</u>	<u>118,816</u>
Net assets per share attributable to ordinary equity holders of the parent (sen)	<u>131.93</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.