

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

**CONDENSED CONSOLIDATED BALANCE SHEET AT 30 JUNE 2009**

	(Unaudited) As at 30-Jun-09 RM'000	(Audited) As at 31-Mar-09 RM'000
<b>Assets</b>		
Property, plant and equipment	58,459	59,493
Prepaid lease payments	2,213	2,181
Investment properties	2,914	2,975
Investment in associates	3,821	3,835
Other investments	189	189
Goodwill on consolidation	3,798	3,798
<b>Total non-current assets</b>	<u>71,394</u>	<u>72,471</u>
Assets held for sale	7,325	7,325
Trading inventories	-	84
Trade and other receivables	45,524	37,618
Current tax assets	-	499
Cash and cash equivalents	1,481	896
<b>Total current assets</b>	<u>54,330</u>	<u>46,422</u>
<b>Total assets</b>	<u>125,724</u>	<u>118,893</u>
<b>Equity</b>		
Share capital	40,128	40,128
Reserves	13,336	12,894
<b>Total equity attributable to shareholders of the Company</b>	<u>53,464</u>	<u>53,022</u>
<b>Minority interests</b>	<u>4,620</u>	<u>5,138</u>
<b>Total equity</b>	<u>58,084</u>	<u>58,160</u>
<b>Liabilities</b>		
<b>Borrowings</b>	7,480	8,669
<b>Deferred tax liabilities</b>	4,173	4,173
<b>Total Non-current liabilities</b>	<u>11,653</u>	<u>12,842</u>
Trade and other payables	20,935	17,046
Borrowings	34,952	30,632
Current tax liabilities	100	213
<b>Total current liabilities</b>	<u>55,987</u>	<u>47,891</u>
<b>Total liabilities</b>	<u>67,640</u>	<u>60,733</u>
<b>Total equity and liabilities</b>	<u>125,724</u>	<u>118,893</u>
Net assets per share attributable to ordinary equity holders of the parent (sen)	<u>133.23</u>	<u>132.13</u>

The condensed consolidated balance sheet should be read in conjunction with the annual financial report for the year ended 31 March 2009.