

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

CONDENSED CONSOLIDATED BALANCE SHEET AT 31 DECEMBER 2009

	(Unaudited)	(Audited)
	As at	As at
	31-Dec-09	31-Mar-09
	RM'000	RM'000
Assets		
Property, plant and equipment	55,024	59,493
Prepaid lease payments	2,147	2,181
Investment properties	2,849	2,975
Investment in associates	3,948	3,835
Other investments	189	189
Goodwill on consolidation	3,798	3,798
Total non-current assets	67,955	72,471
Assets held for sale	-	7,325
Trading inventories	306	84
Trade and other receivables	48,783	37,618
Current tax assets	175	499
Cash and cash equivalents	1,062	896
Total current assets	50,326	46,422
Total assets	118,281	118,893
Equity		
Share capital	40,128	40,128
Reserves	12,955	12,894
Total equity attributable to shareholders of the Company	53,083	53,022
Minority interests	4,903	5,138
Total equity	57,986	58,160
Liabilities		
Borrowings	5,545	8,669
Deferred tax liabilities	4,173	4,173
Total Non-current liabilities	9,718	12,842
Trade and other payables	18,907	17,046
Borrowings	31,670	30,632
Current tax liabilities	-	213
Total current liabilities	50,577	47,891
Total liabilities	60,295	60,733
Total equity and liabilities	118,281	118,893
Net assets per share attributable to ordinary equity holders of the parent (sen)	132.28	132.13

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