

SEE HUP CONSOLIDATED BERHAD

(Company no. 391077-V)
(Incorporated in Malaysia)
(and its subsidiaries)

CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 30 JUNE 2010

	(Unaudited) As at 30-Jun-10 RM'000	(Audited) As at 31-Mar-10 RM'000 (Restated)
Assets		
Property, plant and equipment	58,010	59,454
Investment properties	2,398	2,843
Investment in associates	4,217	4,044
Other financial assets	187	188
Goodwill on consolidation	3,798	3,798
Total non-current assets	68,610	70,327
Trading inventories	108	284
Trade and other receivables	54,030	45,209
Current tax assets	245	459
Cash and cash equivalents	723	1,047
Total current assets	55,106	46,999
Total assets	123,716	117,326
Equity		
Share capital	40,128	40,128
Reserves	13,575	13,043
Total equity attributable to shareholders of the Company	53,703	53,171
Minority interests	5,279	5,119
Total equity	58,982	58,290
Liabilities		
Borrowings	5,260	5,327
Deferred tax liabilities	4,290	4,290
Total Non-current liabilities	9,550	9,617
Trade and other payables	23,198	17,108
Borrowings	31,986	32,019
Current tax liabilities	-	292
Total current liabilities	55,184	49,419
Total liabilities	64,734	59,036
Total equity and liabilities	123,716	117,326
Net assets per share attributable to ordinary equity holders of the parent (sen)	133.83	132.50

The condensed consolidated statements of financial position should be read in conjunction with the annual financial report for the year ended 31 March 2010.