

# SEE HUP CONSOLIDATED BERHAD

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

## CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 31 DECEMBER 2010

	(Unaudited) As at 31-Dec-10 RM'000	(Audited) As at 31-Mar-10 RM'000 (Restated)
<b>Assets</b>		
Property, plant and equipment	58,474	59,454
Investment properties	2,370	2,843
Investment in associates	4,495	4,044
Other financial assets	188	188
Goodwill on consolidation	3,798	3,798
<b>Total non-current assets</b>	<b>69,325</b>	<b>70,327</b>
Trading inventories	29	284
Trade and other receivables	57,095	45,209
Current tax assets	498	459
Cash and cash equivalents	1,053	1,047
<b>Total current assets</b>	<b>58,675</b>	<b>46,999</b>
<b>Total assets</b>	<b>128,000</b>	<b>117,326</b>
<b>Equity</b>		
Share capital	40,678	40,128
Reserves	12,478	13,043
<b>Total equity attributable to shareholders of the Company</b>	<b>53,156</b>	<b>53,171</b>
<b>Minority interests</b>	4,894	5,119
<b>Total equity</b>	<b>58,050</b>	<b>58,290</b>
<b>Liabilities</b>		
<b>Borrowings</b>	4,441	5,327
<b>Deferred tax liabilities</b>	4,251	4,290
<b>Total Non-current liabilities</b>	<b>8,692</b>	<b>9,617</b>
Trade and other payables	20,921	17,108
Borrowings	40,337	32,019
Current tax liabilities	-	292
<b>Total current liabilities</b>	<b>61,258</b>	<b>49,419</b>
<b>Total liabilities</b>	<b>69,950</b>	<b>59,036</b>
<b>Total equity and liabilities</b>	<b>128,000</b>	<b>117,326</b>
Net assets per share attributable to ordinary equity holders of the parent (sen)	<b>130.68</b>	<b>132.50</b>

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