

SEE HUP CONSOLIDATED BERHAD

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

CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 31 MARCH 2011

	(Unaudited) As at 31-Mar-11 RM'000	(Audited) As at 31-Mar-10 RM'000 (Restated)
Assets		
Property, plant and equipment	58,407	59,454
Investment properties	2,356	2,843
Investment in associates	4,470	4,044
Other financial assets	123	188
Goodwill on consolidation	3,798	3,798
Total non-current assets	69,154	70,327
Trading inventories	-	284
Trade and other receivables	53,534	45,209
Current tax assets	290	459
Cash and cash equivalents	4,579	1,047
Total current assets	58,403	46,999
Total assets	127,557	117,326
Equity		
Share capital	40,678	40,128
Reserves	12,437	13,043
Total equity attributable to shareholders of the Company	53,115	53,171
Minority interests	4,465	5,119
Total equity	57,580	58,290
Liabilities		
Borrowings	8,941	5,327
Deferred tax liabilities	3,677	4,290
Total Non-current liabilities	12,618	9,617
Trade and other payables	26,304	17,108
Borrowings	31,055	32,019
Current tax liabilities	-	292
Total current liabilities	57,359	49,419
Total liabilities	69,977	59,036
Total equity and liabilities	127,557	117,326
Net assets per share attributable to ordinary equity holders of the parent (sen)	130.57	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.