

SKB SHUTTERS CORPORATION BERHAD
 (Company No. 430362 - U)
 (Incorporated in Malaysia)
 AND ITS SUBSIDIARIES

CONSOLIDATED BALANCE SHEET AT 30 JUNE 2001

	(Unaudited) As at 30-Jun-01 RM'000
Property, plant and equipment	33,515
Goodwill on consolidation	26
Investment in Associated Company	202
Other Investment	10
Current assets	
Inventories	12,753
Trade receivables	28,288
Other receivables, deposits and prepayments	1,786
Cash and bank balances	10,636
	53,463
Current liabilities	
Trade payables	4,467
Other payables and accruals	5,498
Amount due to holding company	-
Amount due to related company	-
Bank borrowings	8,856
Provision for taxation	1,418
Proposed dividend	-
	20,239
Net current assets	33,224
	66,977
<u>Shareholders' Funds</u>	
Share capital	40,000
Share premium	1,498
Capital redemption reserve	30
Retained profits	23,112
	64,640
Hire purchase creditors	526
Deferred taxation	1,811
	66,977
Net tangible assets per share (RM)	1.62