

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

**NOTES TO THE QUARTERLY REPORT  
FOR THE FOURTH QUARTER ENDED 30 JUNE 2002**

**1 Accounting Policies**

The financial statements of the Group are prepared using the same accounting policies, method of computation and basis of consolidation as those used in the preparation of the most recent annual financial statements and the accounting policies comply with applicable approved accounting standards of the Malaysian Accounting Standard Board (MASB).

**2 Exceptional items**

There were no exceptional items for the financial period under review.

**3 Extraordinary items**

There were no extraordinary items for the financial period under review.

**4 Income tax**

The taxation of the Group for the financial period under review are as follows:

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER 30-Jun-02 RM'000	PRECEDING YEAR QUARTER 30-Jun-01 RM'000	CURRENT YEAR TODATE 30-Jun-02 RM'000	PRECEDING YEAR TODATE 30-Jun-01 RM'000
Current tax expense				
- Current year	58	381	374	1,725
- Prior years	-	286	-	286
	<u>58</u>	<u>667</u>	<u>374</u>	<u>2,011</u>
Deferred tax expense				
- Current year	60	(270)	141	497
- Prior year	187	(287)	187	(287)
	<u>247</u>	<u>(557)</u>	<u>328</u>	<u>210</u>
Share of taxation of an associate	(1)	5	53	12
	<u>304</u>	<u>115</u>	<u>755</u>	<u>2,233</u>

The disproportionate tax charge in relation to the results of the Group for the period was mainly due to the certain expenses are not deductible for tax purposes.

**5 Profit/(loss) on sale of properties and/or investments**

There were no material profits or losses on sale of properties/investments for the financial period under review.

**6 Quoted securities**

There were no purchases or disposal of quoted shares for the current period todate.

	As at end of 30-Jun-02 RM'000	As at end of 30-Jun-01 RM'000
Total investment at cost	<u>27</u>	<u>27</u>
Total investment at book value (after allowance for diminution in value)	<u>10</u>	<u>10</u>
Market value	<u>8</u>	<u>10</u>