

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

**CONDENSED CONSOLIDATED BALANCE SHEET AS AT 31 MARCH 2005**

	(Unaudited) As at end of 31 Mar 2005	(Audited) As at end of 30 Jun 2004
	RM'000	RM'000
Property, plant and equipment	75,384	74,323
Interest in associates	258	256
<b>Current assets</b>		
Inventories	21,770	15,426
Trade and other receivables	12,436	19,589
Tax refundable	1,907	1,841
Cash and cash equivalents	242	367
	36,355	37,223
<b>Current liabilities</b>		
Trade and other payables	5,544	6,809
Borrowings	18,762	11,595
	24,306	18,404
<b>Net current assets</b>	12,049	18,819
	87,691	93,398
Share capital	40,000	40,000
Reserves	19,042	22,902
<b>Shareholders' funds</b>	59,042	62,902
Borrowings	26,668	28,515
Deferred tax liabilities	1,981	1,981
	87,691	93,398

The notes set out on pages 5 to 9 form an integral part of, and,  
should be read in conjunction with, this interim financial report.

