## SKB SHUTTERS CORPORATION BERHAD

(Company No. 430362 - U) (Incorporated in Malaysia) AND ITS SUBSIDIARIES

## CONDENSED CONSOLIDATED BALANCE SHEET AS AT 31 MARCH 2005

Property, plant and equipment Interest in associates         75,384         74,323           Interest in associates         258         256           Current assets         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           Current liabilities         36,3355         37,223           Current liabilities         5,544         6,809           Borrowings         18,762         11,595           24,306         18,404           Net current assets         12,049         18,819           Share capital         40,000         40,000           Reserves         19,042         22,902           Shareholders' funds         59,042         62,902           Borrowings         26,668         28,515           Deferred tax liabilities         1,981         1,981		(Unaudited) As at end of 31 Mar 2005	(Audited) As at end of 30 Jun 2004
Interest in associates         258         256           Current assets         1nventories         21,770         15,426           Trade and other receivables         12,436         19,589           Tax refundable         1,907         1,841           Cash and cash equivalents         242         367           Current liabilities         5,544         6,809           Borrowings         18,762         11,595           Analysis         24,306         18,404           Net current assets         12,049         18,819           Share capital         40,000         40,000           Reserves         19,042         22,902           Shareholders' funds         59,042         62,902           Borrowings         26,668         28,515           Deferred tax liabilities         1,981         1,981		RM'000	RM'000
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           Current liabilities           Trade and other payables         5,544         6,809           Borrowings         18,762         11,595           24,306         18,404           Net current assets         12,049         18,819           Share capital         40,000         40,000           Reserves         19,042         22,902           Shareholders' funds         59,042         62,902           Borrowings         26,668         28,515           Deferred tax liabilities         1,981         1,981			
Trade and other receivables       12,436       19,589         Tax refundable       1,907       1,841         Cash and cash equivalents       242       367         Current liabilities         Trade and other payables       5,544       6,809         Borrowings       18,762       11,595         Net current assets       12,049       18,819         Share capital       40,000       40,000         Reserves       19,042       22,902         Shareholders' funds       59,042       62,902         Borrowings       26,668       28,515         Deferred tax liabilities       1,981       1,981	Current assets		
Tax refundable       1,907       1,841         Cash and cash equivalents       242       367         36,355       37,223         Current liabilities         Trade and other payables       5,544       6,809         Borrowings       18,762       11,595         24,306       18,404         Net current assets       12,049       18,819         Share capital       40,000       40,000         Reserves       19,042       22,902         Shareholders' funds       59,042       62,902         Borrowings       26,668       28,515         Deferred tax liabilities       1,981       1,981	Inventories	21,770	15,426
Cash and cash equivalents       242       367         36,355       37,223         Current liabilities         5,544       6,809         Borrowings       18,762       11,595         Net current assets       12,049       18,819         Share capital Reserves       40,000       40,000         Reserves       19,042       22,902         Shareholders' funds       59,042       62,902         Borrowings       26,668       28,515         Deferred tax liabilities       1,981       1,981			
Current liabilities Trade and other payables Borrowings  Trade and other payables Borrowings  Trade and other payables Borrowings  Table 18,762  Table 11,595  Table 24,306  Table 18,404  Net current assets  Table 24,306  Table 18,819  Table 12,049  Table 18,819  Table 19,042  Table			
Current liabilities       5,544       6,809         Borrowings       18,762       11,595         24,306       18,404         Net current assets       12,049       18,819         87,691       93,398         Share capital Reserves       40,000       40,000         Reserves       19,042       22,902         Shareholders' funds       59,042       62,902         Borrowings Deferred tax liabilities       26,668       28,515         Deferred tax liabilities       1,981       1,981	Cash and cash equivalents	242	367
Trade and other payables Borrowings       5,544 11,595       6,809 11,595         Net current assets       24,306       18,404         Net current assets       12,049       18,819         87,691       93,398         Share capital Reserves       40,000 40,000 22,902         Shareholders' funds       59,042 62,902         Borrowings Deferred tax liabilities       26,668 28,515 1,981 1,981		36,355	37,223
Trade and other payables Borrowings       5,544 11,595       6,809 11,595         Net current assets       24,306       18,404         Net current assets       12,049       18,819         87,691       93,398         Share capital Reserves       40,000 40,000 22,902         Shareholders' funds       59,042 62,902         Borrowings Deferred tax liabilities       26,668 28,515 1,981 1,981	Current liabilities		
Borrowings       18,762       11,595         24,306       18,404         Net current assets       12,049       18,819         87,691       93,398         Share capital Reserves       40,000       40,000         Reserves       19,042       22,902         Shareholders' funds       59,042       62,902         Borrowings Deferred tax liabilities       26,668       28,515         Deferred tax liabilities       1,981       1,981		5,544	6,809
Net current assets       12,049       18,819         87,691       93,398         Share capital Reserves       40,000       40,000         Reserves       19,042       22,902         Shareholders' funds       59,042       62,902         Borrowings Deferred tax liabilities       26,668       28,515         Deferred tax liabilities       1,981       1,981	* *	18,762	11,595
Share capital         40,000         40,000           Reserves         19,042         22,902           Shareholders' funds         59,042         62,902           Borrowings         26,668         28,515           Deferred tax liabilities         1,981         1,981		24,306	18,404
Share capital       40,000       40,000         Reserves       19,042       22,902         Shareholders' funds       59,042       62,902         Borrowings       26,668       28,515         Deferred tax liabilities       1,981       1,981	Net current assets	12,049	18,819
Reserves       19,042       22,902         Shareholders' funds       59,042       62,902         Borrowings       26,668       28,515         Deferred tax liabilities       1,981       1,981		87,691	93,398
Reserves       19,042       22,902         Shareholders' funds       59,042       62,902         Borrowings       26,668       28,515         Deferred tax liabilities       1,981       1,981	Share capital	40,000	40,000
Borrowings         26,668         28,515           Deferred tax liabilities         1,981         1,981		19,042	22,902
Deferred tax liabilities 1,981 1,981	Shareholders' funds	59,042	62,902
		26,668	28,515
87,691 93,398	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.