

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

CONDENSED CONSOLIDATED BALANCE SHEET AS AT 30 June 2005

	(Unaudited) As at end of 30 June 2005	(Audited) As at end of 30 June 2004
	RM'000	RM'000
Property, plant and equipment	76,265	74,323
Interest in an associates	258	256
Current assets		
Inventories	20,618	15,426
Trade and other receivables	11,487	19,589
Tax refundable	1,815	1,841
Cash and cash equivalents	615	367
	34,535	37,223
Current liabilities		
Trade and other payables	8,106	6,809
Borrowings	14,958	11,595
	23,064	18,404
Net current assets	11,471	18,819
	87,994	93,398
Share capital	40,000	40,000
Reserves	18,870	22,902
Shareholders' funds	58,870	62,902
Borrowings	28,316	28,515
Deferred tax liabilities	808	1,981
	87,994	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.