

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

CONDENSED CONSOLIDATED BALANCE SHEET AT 31 DECEMBER 2005

	(Unaudited) At end of 31 Dec 2005	(Audited) At end of 30 June 2005
	RM'000	RM'000
Property, plant and equipment	74,726	76,265
Interest in associate	401	258
Current assets		
Inventories	20,968	20,618
Trade and other receivables	12,778	11,487
Tax refundable	1,667	1,844
Cash and cash equivalents	1,027	615
	36,440	34,564
Current liabilities		
Trade and other payables	9,469	8,106
Borrowings	15,581	14,958
	25,050	23,064
Net current assets	11,390	11,500
	86,517	88,023
Share capital	40,000	40,000
Reserves	18,890	18,870
Shareholders' funds	58,890	58,870
Borrowings	26,790	28,316
Deferred tax liabilities	837	837
	86,517	88,023
Net assets per share (RM)	1.47	1.47

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.