

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

**CONDENSED CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2006**

	(Unaudited) As at end of 31 Mar 2006	(Audited) As at end of 30 Jun 2005
	RM'000	RM'000
Property, plant and equipment	74,465	76,265
Interest in associates	473	258
Current assets		
Inventories	20,897	20,618
Trade and other receivables	13,132	11,487
Tax refundable	1,672	1,844
Cash and cash equivalents	649	615
	36,350	34,564
Current liabilities		
Trade and other payables	8,213	8,106
Borrowings	16,833	14,958
	25,046	23,064
Net current assets	11,304	11,500
	86,242	88,023
Share capital	40,000	40,000
Reserves	19,244	18,870
Shareholders' funds	59,244	58,870
Borrowings	26,161	28,316
Deferred tax liabilities	837	837
	86,242	88,023
Net asset per share (RM)	1.48	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.