

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

CONDENSED CONSOLIDATED BALANCE SHEET AS AT 30 JUNE 2006

	(Unaudited) As at 30 June 2006	(Audited) As at 30 Jun 2005
	RM'000	RM'000
Property, plant and equipment	80,554	76,265
Interest in associates	352	258
Current assets		
Inventories	19,697	20,618
Trade and other receivables	10,552	11,487
Tax refundable	1,624	1,844
Cash and cash equivalents	397	615
	32,270	34,564
Current liabilities		
Trade and other payables	7,696	8,106
Borrowings	12,489	14,958
	20,185	23,064
Net current assets	12,085	11,500
	92,991	88,023
Share capital	40,000	40,000
Reserves	24,709	18,870
Shareholders' funds	64,709	58,870
Borrowings	25,809	28,316
Deferred tax liabilities	2,473	837
	92,991	88,023
Net assets per share (RM)	1.62	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.