

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

CONDENSED CONSOLIDATED BALANCE SHEET AS AT 30 SEPT 2006

	(Unaudited) As at end of 30 Sep 2006	(Audited) As at end of 30 Jun 2006 (Restated)
	RM'000	RM'000
ASSETS		
<u>Non-Current Assets</u>		
Property, plant and equipment	70,412	70,622
Prepaid lease payments	9,834	9,932
Interest in associates	632	557
	80,878	81,111
<u>Current assets</u>		
Inventories	23,518	19,697
Trade and other receivables	11,226	10,552
Tax refundable	1,463	1,624
Cash and cash equivalents	903	397
	37,110	32,270
Total Assets	117,988	113,381
 <u>EQUITY AND LIABILITIES</u>		
Equity attributable to equity holders of the parent		
Share capital	40,000	40,000
Share premium	1,498	1,498
Reserves	5,436	5,436
Retained profits	19,109	17,979
Shareholders' funds	66,043	64,913
 LIABILITIES		
<u>Non-Current Liabilities</u>		
Long term borrowings	25,025	25,809
Deferred tax liabilities	2,473	2,473
	27,498	28,282
<u>Current Liabilities</u>		
Trade and other payables	8,353	7,697
Borrowings	16,094	12,489
	24,447	20,186
Total Equity and Liabilities	117,988	113,381
 Net asset per share (RM)	 1.65	 1.62

The notes set out on pages 5 to 10 form an integral part of, and, should be read in conjunction with, this interim financial report.