

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

CONDENSED CONSOLIDATED BALANCE SHEET AS AT 31 DECEMBER 2006

	(Unaudited) As at end of 31 Dec 2006	(Audited) As at end of 30 Jun 2006 (Restated)
	RM'000	RM'000
ASSETS		
<u>Non-Current Assets</u>		
Property, plant and equipment	69,878	70,622
Prepaid lease payments	9,735	9,932
Interest in associates	699	557
	<u>80,312</u>	<u>81,111</u>
<u>Current assets</u>		
Inventories	23,732	19,697
Trade and other receivables	12,823	10,552
Tax refundable	1,360	1,624
Cash and cash equivalents	395	397
	<u>38,310</u>	<u>32,270</u>
Total Assets	<u>118,622</u>	<u>113,381</u>
 <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	19,971	17,979
Shareholders' funds	<u>66,905</u>	<u>64,913</u>
 LIABILITIES		
<u>Non-Current Liabilities</u>		
Long term borrowings	23,823	25,809
Deferred tax liabilities	2,473	2,473
	<u>26,296</u>	<u>28,282</u>
<u>Current Liabilities</u>		
Trade and other payables	9,640	7,697
Borrowings	15,781	12,489
	<u>25,421</u>	<u>20,186</u>
Total Equity and Liabilities	<u>118,622</u>	<u>113,381</u>
 Net asset per share (RM)	<u>1.67</u>	<u>1.62</u>

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.