

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

CONDENSED CONSOLIDATED BALANCE SHEET AS AT 31 MARCH 2007

	(Unaudited) As at end of 31 Mar 2007	(Audited) As at end of 30 Jun 2006 (Restated)
	RM'000	RM'000
ASSETS		
<u>Non-Current Assets</u>		
Property, plant and equipment	68,702	70,622
Prepaid lease payments	9,637	9,932
Interest in associates	629	557
	78,968	81,111
<u>Current assets</u>		
Inventories	24,769	19,697
Trade and other receivables	12,726	10,552
Tax refundable	1,279	1,624
Cash and cash equivalents	769	397
	39,543	32,270
Total Assets	118,511	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	20,130	17,979
Shareholders' funds	67,064	64,913
 LIABILITIES		
<u>Non-Current Liabilities</u>		
Long term borrowings	22,819	25,809
Deferred tax liabilities	2,473	2,473
	25,292	28,282
<u>Current Liabilities</u>		
Trade and other payables	8,186	7,697
Borrowings	17,969	12,489
	26,155	20,186
Total Equity and Liabilities	118,511	113,381
 Net asset per share (RM)	 1.68	 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.