

SKB SHUTTERS CORPORATION BERHAD**(Company No. 430362 - U)****(Incorporated in Malaysia)****AND ITS SUBSIDIARIES****CONDENSED CONSOLIDATED BALANCE SHEET AS AT 30 JUNE 2007**

	(Unaudited) As at end of 30 Jun 2007	(Audited) As at end of 30 Jun 2006
	RM'000	RM'000
ASSETS		
<u>Non-Current Assets</u>		
Property, plant and equipment	48,606	68,559
Prepaid lease payments	9,536	9,932
Investment properties	2,047	2,063
Interest in associates	686	352
	<u>60,875</u>	<u>80,906</u>
<u>Current assets</u>		
Inventories	25,164	19,697
Trade and other receivable	12,871	10,552
Tax refundable	1,551	1,624
Assets held for sale	16,863	-
Cash and cash equivalents	682	397
	<u>57,131</u>	<u>32,270</u>
Total Assets	<u>118,006</u>	<u>113,176</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	5,817	5,436
Retained profits	18,668	17,774
	<u>65,983</u>	<u>64,708</u>
Shareholders' funds	<u>65,983</u>	<u>64,708</u>
LIABILITIES		
<u>Non-Current Liabilities</u>		
Long term borrowings	21,530	25,809
Deferred tax liabilities	2,523	2,473
	<u>24,053</u>	<u>28,282</u>
<u>Current Liabilities</u>		
Trade and other payables	10,625	7,697
Borrowings	17,339	12,489
Taxation	6	-
	<u>27,970</u>	<u>20,186</u>
Total Equity and Liabilities	<u>118,006</u>	<u>113,176</u>
Net asset per share (RM)	<u>1.65</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.