

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

CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 30 SEPTEMBER 2007 - UNAUDITED

	(Unaudited) As at 30 Sep 2007	(Audited) As at 30 Jun 2007
	RM'000	RM'000
ASSETS		
<u>Non-current assets</u>		
Property, plant and equipment	47,863	48,606
Prepaid lease payment	9,437	9,536
Investment properties	2,022	2,026
Interest in associates	767	686
	<u>60,089</u>	<u>60,854</u>
<u>Current assets</u>		
Inventories	23,753	25,164
Trade and other receivables	16,805	12,871
Tax refundable	734	1,551
Assets classified as held for sale	-	16,863
Cash and cash equivalents	12,893	682
	<u>54,185</u>	<u>57,131</u>
Total assets	<u>114,274</u>	<u>117,985</u>
EQUITY AND LIABILITIES		
Share capital	40,000	40,000
Share premium	1,498	1,498
Reserves	5,802	5,802
Retain earnings	21,532	18,667
Equity attributable to equity holders of the parent	<u>68,832</u>	<u>65,967</u>
LIABILITIES		
<u>Non-current liabilities</u>		
Long term borrowings	20,547	21,530
Deferred tax liabilities	2,518	2,518
	<u>23,065</u>	<u>24,048</u>
<u>Current liabilities</u>		
Trade and other payables	7,565	10,625
Tax liabilities	11	6
Short term borrowings	14,801	17,339
	<u>22,377</u>	<u>27,970</u>
Total equity and liabilities	<u>114,274</u>	<u>117,985</u>
 Net asset per share (RM)	<u>1.72</u>	<u>1.65</u>

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.