

**SKB SHUTTERS CORPORATION BERHAD**

(Company No. 430362 - U)

(Incorporated in Malaysia)

AND ITS SUBSIDIARIES

**CONDENSED CONSOLIDATED BALANCE SHEET**

**AS AT 31 DECEMBER 2007 - UNAUDITED**

	(Unaudited) As at 31 Dec 2007	(Audited) As at 30 June 2007
	RM'000	RM'000
<b>Assets</b>		
Property, plant and equipment	47,193	48,606
Prepaid land lease payment	9,338	9,536
Investment properties	2,018	2,026
Interest in associates	865	686
<b>Total non-Current Assets</b>	<u>59,414</u>	<u>60,854</u>
Inventories	25,355	25,164
Trade and other receivables	15,983	12,871
Tax refundable	587	1,551
Non-current assets classified as held for sale	-	16,863
Cash and cash equivalents	15,186	682
<b>Total current assets</b>	<u>57,111</u>	<u>57,131</u>
<b>Total Assets</b>	<u><u>116,525</u></u>	<u><u>117,985</u></u>
<b>Equity</b>		
Share capital	40,000	40,000
Share premium	1,498	1,498
Reserves	5,802	5,802
Retain earnings	21,847	18,667
<b>Total equity attributable to shareholders of the Company</b>	<u>69,147</u>	<u>65,967</u>
<b>Liabilities</b>		
Long term borrowings	19,590	21,530
Deferred tax liabilities	2,518	2,518
<b>Total non-current liabilities</b>	<u>22,108</u>	<u>24,048</u>
Trade and other payables	9,125	10,625
Tax liabilities	22	6
Short term borrowings	16,122	17,339
<b>Total current liabilities</b>	<u>25,269</u>	<u>27,970</u>
<b>Total Liabilities</b>	<u>47,377</u>	<u>52,018</u>
<b>Total equity and liabilities</b>	<u><u>116,525</u></u>	<u><u>117,985</u></u>
<b>Net asset per share (RM)</b>	<u>1.73</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.