

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

CONDENSED CONSOLIDATED BALANCE SHEET AS AT 31/03/09

	(Unaudited) As at end of	(Audited) As at yr end of
	31 Mar 2009	30 June 2008
	RM'000	RM'000
ASSETS		
<u>Non-Current Assets</u>		
Property, plant and equipment	43,014	45,016
Prepaid lease payment	8,868	9,165
Investment properties	1,997	2,009
Interest in associates	1,227	937
Other investment	-	-
Goodwill on consolidation	-	-
	55,106	57,127
<u>Current assets</u>		
Inventories	30,485	33,142
Trade and other receivables	15,814	16,836
Tax refundable	957	670
Cash and cash equivalents	3,848	2,434
	51,104	53,082
Total Assets	106,210	110,209
EQUITY AND LIABILITIES		
Equity Attributable to equity holders of the parent		
Share capital	40,000	40,000
Share premium	1,498	1,498
Reserves	2,450	2,450
Retain earnings	27,214	24,349
Shareholders' funds	71,162	68,297
LIABILITIES		
<u>Non-Current Liabilities</u>		
Long Term Borrowings	14,151	16,984
Deferred tax liabilities	2,820	2,820
	16,971	19,804
<u>Current liabilities</u>		
Trade and other payables	5,284	7,115
Tax liabilities	-	1
Short Term Borrowings	12,792	14,991
	18,076	22,107
Total Equity And Liabilities	106,210	110,209
Net asset per share (RM)	1.78	1.71

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.