

**SKB SHUTTERS CORPORATION BERHAD**

(Company No. 430362 - U)  
(Incorporated in Malaysia)  
AND ITS SUBSIDIARIES

**CONDENSED CONSOLIDATED BALANCE SHEET  
AS AT 30 JUNE 2009**

	(Unaudited) As at end of 30 June 2009	(Audited) As at end of 30 June 2008
	RM'000	RM'000
<b>ASSETS</b>		
<b><u>Non-Current Assets</u></b>		
Property, plant and equipment	43,246	45,016
Prepaid lease payment	8,768	9,165
Investment properties	1,993	2,009
Interest in associates	1,312	937
	<u>55,319</u>	<u>57,127</u>
<b><u>Current assets</u></b>		
Inventories	27,326	33,142
Trade and other receivables	17,885	17,312
Tax refundable	1,378	670
Cash and cash equivalents	4,706	2,590
	<u>51,295</u>	<u>53,714</u>
<b>Total Assets</b>	<u>106,614</u>	<u>110,841</u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share capital	40,000	40,000
Share premium	1,498	1,498
Reserves	2,450	2,450
Retained earnings	25,958	24,349
	<u>69,906</u>	<u>68,297</u>
<b>Total equity</b>	<u>69,906</u>	<u>68,297</u>
<b>LIABILITIES</b>		
<b><u>Non-Current Liabilities</u></b>		
Long Term Borrowings	13,450	14,295
Deferred tax liabilities	3,505	2,820
	<u>16,955</u>	<u>17,115</u>
<b><u>Current liabilities</u></b>		
Trade and other payables	7,699	8,402
Tax liabilities	-	1
Short Term Borrowings	12,054	17,026
	<u>19,753</u>	<u>25,429</u>
<b>Total Equity And Liabilities</b>	<u>106,614</u>	<u>110,841</u>
Net asset per share (RM)	<u>1.75</u>	<u>1.71</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.