

SKB SHUTTERS CORPORATION BERHAD

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

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

	(Unaudited) At 30 Sept 2009 RM'000	(Audited) At 30 June 2009 RM'000
Assets		
Property, plant and equipment	42,513	43,246
Prepaid lease payments	8,669	8,768
Investment properties	1,989	1,993
Interest in associate	1,494	1,312
Total non-current assets	54,665	55,319
Inventories	29,059	27,326
Trade and other receivables	18,088	17,885
Current Tax Assets	1,021	1,378
Cash and cash equivalents	7,163	4,706
Total current assets	55,331	51,295
Total assets	109,996	106,614
Equity		
Share capital	40,000	40,000
Share premium	1,498	1,498
Reserves	2,450	2,450
Retained earnings	26,242	25,958
Total equity attributable to owners of the Company	70,190	69,906
Liabilities		
Long term borrowings	13,346	13,201
Deferred tax liabilities	3,505	3,505
Total non-current liabilities	16,851	16,706
Trade and other payables	10,137	7,699
Short term borrowings	12,818	12,303
Total current liabilities	22,955	20,002
Total equity and liabilities	109,996	106,614
Net asset per share (RM)	1.75	1.75

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.