

SKB SHUTTERS CORPORATION BERHAD

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

**CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 DEC 2009**

	(Unaudited) At 31 Dec 2009	(Audited) At 30 June 2009
	RM'000	RM'000
Assets		
Property, plant and equipment	43,037	43,246
Prepaid lease payments	8,570	8,768
Investment properties	1,985	1,993
Interest in associate	1,634	1,312
Total non-current assets	55,226	55,319
Inventories	31,029	27,326
Trade and other receivables	19,334	17,885
Current tax assets	1,187	1,378
Cash and cash equivalents	7,699	4,706
Total current assets	59,249	51,295
Total assets	114,475	106,614
Equity		
Share capital	40,000	40,000
Share premium	1,498	1,498
Reserves	2,450	2,450
Retained earnings	26,571	25,958
Total equity attributable to owners of the Company	70,519	69,906
Liabilities		
Loans and borrowings	16,123	13,201
Deferred tax liabilities	3,505	3,505
Total non-current liabilities	19,628	16,706
Trade and other payables	9,367	7,699
Loans and borrowings	14,961	12,303
Total current liabilities	24,328	20,002
Total equity and liabilities	114,475	106,614
Net asset per share (RM)	1.76	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.