

SKB SHUTTERS CORPORATION BERHAD

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

CONDENSED CONSOLIDATED BALANCE SHEET AS AT 31 MAR 2010

	(Unaudited) At 31 Mar 2010	(Audited) At 30 June 2009
	RM'000	RM'000
Assets		
Property, plant and equipment	42,069	43,246
Prepaid lease payments	8,471	8,768
Investment properties	1,980	1,993
Interest in associate	1,757	1,312
Total non-current assets	<u>54,277</u>	<u>55,319</u>
Inventories	31,328	27,326
Trade and other receivables	13,990	17,885
Current tax assets	1,673	1,378
Cash and cash equivalents	6,128	4,706
Total current assets	<u>53,119</u>	<u>51,295</u>
Total assets	<u><u>107,396</u></u>	<u><u>106,614</u></u>
Equity		
Share capital	40,000	40,000
Share premium	1,498	1,498
Reserves	2,450	2,450
Retained earnings	24,685	25,958
Total equity attributable to owners of the Company	<u>68,633</u>	<u>69,906</u>
Liabilities		
Loans and borrowings	13,409	13,201
Deferred tax liabilities	3,505	3,505
Total non-current liabilities	<u>16,914</u>	<u>16,706</u>
Trade and other payables	7,201	7,699
Loans and borrowings	14,648	12,303
Total current liabilities	<u>21,849</u>	<u>20,002</u>
Total equity and liabilities	<u><u>107,396</u></u>	<u><u>106,614</u></u>
Net assets per share (RM)	<u><u>1.72</u></u>	<u><u>1.75</u></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.