



**ASIA FILE CORPORATION BHD. (313192-P)**  
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED BALANCE SHEETS**  
**AS AT 30 September 2008**

	<b>As at End of Current Quarter 9/30/2008 (Unaudited) RM'000</b>	<b>As at Preceding Financial Year End 3/31/2008 (Audited) RM'000</b>
<b>ASSETS</b>		
<b>Non-current Assets</b>		
Property, Plant and Equipment	99,591	92,939
Prepaid land lease payments	1,814	1,834
Investment Properties	1,739	1,759
Investment in Associated Companies	5	5
Other Investments	46,249	1,009
Goodwill on consolidation	30,308	30,234
	179,706	127,780
<b>Current Assets</b>		
Trade and Other Receivables	51,268	53,911
Inventories	74,541	73,641
Current tax assets	2,884	164
Cash and Cash Equivalents	52,861	60,586
	181,554	188,302
	361,260	316,082
<b>TOTAL ASSETS</b>		
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the parent</b>		
Share Capital	113,773	113,411
Treasury Shares	(660)	(244)
Reserves	127,350	111,385
	240,463	224,552
<b>Minority Interests</b>		
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<b>Total equity</b>	240,463	224,552
<b>Non-Current Liabilities</b>		
Deferred Tax Liabilities	6,772	6,923
Bank Borrowings	39,616	22,488
	46,388	29,411
<b>Current Liabilities</b>		
Trade and Other payables	31,434	37,909
Bank Borrowings	27,508	13,152
Current tax liabilities	2,665	2,556
Dividend Payable	12,802	8,502
	74,409	62,119
<b>Total Liabilities</b>	120,797	91,530
<b>TOTAL EQUITY AND LIABILITIES</b>	361,260	316,082
 Net Assets Per Share ( sen )	 211.60	 198.08

The Condensed Consolidated Balance Sheets should be read in conjunction with the Annual Financial Report for the year ended 31st March 2008.