



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

CONDENSED CONSOLIDATED BALANCE SHEETS
AS AT 31 March 2009

	As at End of Current Quarter 3/31/2009 (Unaudited) RM'000	As at Preceding Financial Year End 3/31/2008 (Audited) RM'000
ASSETS		
Non-current Assets		
Property, Plant and Equipment	104,439	92,939
Prepaid land lease payments	1,795	1,834
Investment Properties	1,718	1,759
Investment in Associated Companies	90,160	5
Other Investments	1,009	1,009
Goodwill on consolidation	30,361	30,234
	229,482	127,780
Current Assets		
Trade and Other Receivables	44,787	53,911
Inventories	53,993	73,641
Current tax assets	2,075	164
Cash and Cash Equivalents	47,463	60,586
	148,318	188,302
	377,800	316,082
TOTAL ASSETS		
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	113,940	113,411
Treasury Shares	(660)	(244)
Reserves	163,383	111,385
	276,663	224,552
Minority Interests		
Total equity	276,663	224,552
Non-Current Liabilities		
Deferred Tax Liabilities	6,789	6,923
Bank Borrowings	31,936	22,488
	38,725	29,411
Current Liabilities		
Trade and Other payables	37,947	37,909
Bank Borrowings	14,631	13,152
Current tax liabilities	1,299	2,556
Dividend Payable	8,535	8,502
	62,412	62,119
Total Liabilities	101,137	91,530
TOTAL EQUITY AND LIABILITIES	377,800	316,082
 Net Assets Per Share (sen)	243.10	198.08

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