

**SKP RESOURCES BHD**  
 (formerly known as Vital Conglomerate Berhad)  
 (Company No: 524297-T)  
 Incorporated in Malaysia under the Companies Act, 1965

**UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEETS**

	<b>AS AT END OF CURRENT QUARTER 30/09/2003 RM'000</b>	<b>AS AT PRECEDING FINANCIAL YEAR END 31/03/2003 RM'000</b>
Property, plant and equipment	39,184	39,916
Current assets		
- Inventories	3,990	4,286
- Trade receivables	11,876	8,634
- Other receivables and prepayments	2,440	620
- Marketable securities	-	2,000
- Cash and bank balances	38,232	33,735
	<b>56,538</b>	<b>49,275</b>
Current liabilities		
- Trade payables	6,551	5,923
- Other payables	4,799	3,458
- Short term borrowings	473	328
- Dividends payable	2,400	-
- Provision for taxation	800	750
	<b>15,023</b>	<b>10,459</b>
Net current assets	41,515	38,816
	<b>80,699</b>	<b>78,732</b>
Share capital	48,000	48,000
Reserves		
- Share premium	6,165	6,165
- Retained profit	4,624	3,073
	<b>58,789</b>	<b>57,238</b>
Reserve on consolidation	16,983	17,869
	<b>75,772</b>	<b>75,107</b>
Minority interests	25	35
Long term borrowings	826	890
Deferred taxation	4,076	2,700
	<b>80,699</b>	<b>78,732</b>
Net tangible assets per share (RM)	<b>1.58</b>	<b>1.56</b>

**Remarks**

The Unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the annual financial statements for the year ended 31 March 2003.