

SKP RESOURCES BHD*(Company No: 524297-T)**Incorporated in Malaysia under the Companies Act, 1965***UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEETS**

	AS AT END OF CURRENT QUARTER 30/06/2005 RM'000 (Unaudited)	AS AT PRECEDING FINANCIAL YEAR END 31/03/2005 RM'000 (Audited)
Property, plant and equipment	58,789	51,584
Other investments	2,080	2,080
Current assets		
- Inventories	7,481	5,310
- Trade receivables	15,284	17,019
- Other receivables and prepayments	2,194	1,693
- Cash and bank balances	39,175	33,826
	64,134	57,848
Current liabilities		
- Short term borrowings	282	298
- Trade payables	8,201	9,320
- Other payables	9,101	4,017
- Tax payable	169	216
	17,753	13,851
Net current assets	46,381	43,997
	107,250	97,661
Share capital	60,000	60,000
Treasury shares	(400)	-
	59,600	60,000
Reserves	20,632	17,954
	80,232	77,954
Reserve on consolidation	14,790	15,002
	95,022	92,956
Long term borrowings	7,854	491
Deferred taxation	4,374	4,214
	107,250	97,661
Net tangible assets per share (RM)	0.16	0.15

Remarks

The Unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the annual financial statements for the year ended 31 March 2005.