

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 30/09/2005 RM'000 (Unaudited)	AS AT PRECEDING FINANCIAL YEAR END 31/03/2005 RM'000 (Audited)
Property, plant and equipment	61,587	51,584
Other investments	2,080	2,080
Current assets		
- Inventories	9,140	5,310
- Trade receivables	14,845	17,019
- Other receivables and prepayments	3,432	1,693
- Cash and bank balances	35,555	33,826
	<u>62,972</u>	<u>57,848</u>
Current liabilities		
- Short term borrowings	858	298
- Trade payables	7,813	9,320
- Other payables	8,781	4,017
- Dividends payable	3,000	-
- Tax payable	443	216
	<u>20,895</u>	<u>13,851</u>
Net current assets	42,077	43,997
	<u>105,744</u>	<u>97,661</u>
Share capital	60,000	60,000
Treasury shares	(455)	-
	59,545	60,000
Reserves	20,052	17,954
	79,597	77,954
Reserve on consolidation	14,578	15,002
	<u>94,175</u>	<u>92,956</u>
Long term borrowings	7,133	491
Deferred taxation	4,436	4,214
	<u>105,744</u>	<u>97,661</u>
Net tangible assets per share (RM)	<u>0.16</u>	<u>0.15</u>

Remarks

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