

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

	<b>AS AT END OF CURRENT QUARTER 30/06/2006 RM'000 (Unaudited)</b>	<b>AS AT PRECEDING FINANCIAL YEAR END 31/03/2006 RM'000 (Audited)</b>
Property, plant and equipment	59,870	55,695
Investment property	5,648	5,674
Other investments	3,835	2,839
Current assets		
- Inventories	10,410	9,251
- Trade receivables	27,327	19,715
- Other receivables and prepayments	6,952	3,078
- Cash and bank balances	23,907	31,673
	<u>68,596</u>	<u>63,717</u>
Current liabilities		
- Short term borrowings	1,465	1,441
- Trade payables	11,296	10,542
- Other payables	10,432	5,305
- Tax payable	66	77
	<u>23,259</u>	<u>17,365</u>
Net current assets	45,337	46,352
	<u>114,690</u>	<u>110,560</u>
Share capital	60,000	60,000
Treasury shares	(455)	(455)
	<u>59,545</u>	<u>59,545</u>
Reserves	41,372	24,097
	<u>100,917</u>	<u>83,642</u>
Reserve on consolidation	-	14,153
	<u>100,917</u>	<u>97,795</u>
Long term borrowings	8,666	7,675
Deferred taxation	5,107	5,090
	<u>114,690</u>	<u>110,560</u>
Net assets per share (RM)	<u>0.17</u>	<u>0.16</u>

**Remarks**

The Unaudited Condensed Consolidated Balance Sheet should be read in conjunction with the annual financial statements for the year ended 31 March 2006.