

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 31/12/2006 RM'000 (Unaudited)	AS AT PRECEDING FINANCIAL YEAR END 31/03/2006 RM'000 (Audited) (Restated)
Property, plant and equipment	81,187	55,757
Investment property	5,536	5,612
Goodwill on consolidation	6,452	-
Other investments	1,845	2,839
Current assets		
- Inventories	12,561	9,251
- Trade receivables	41,920	19,715
- Other receivables and prepayments	5,747	3,078
- Cash and bank balances	5,518	31,673
	65,746	63,717
Current liabilities		
- Short term borrowings	1,615	1,441
- Trade payables	15,016	10,542
- Other payables	16,125	5,305
- Tax payable	302	77
	33,058	17,365
Net current assets	32,688	46,352
	127,708	110,560
Share capital	60,000	60,000
Treasury shares	(455)	(455)
	59,545	59,545
Reserves	49,041	24,097
	108,586	83,642
Reserve on consolidation	-	14,153
	108,586	97,795
Long term borrowings	11,897	7,675
Deferred taxation	7,225	5,090
	127,708	110,560
Net assets per share (RM)	0.18	0.16

Remarks

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