

CONDENSED CONSOLIDATED BALANCE SHEETS AS AT 31 JANUARY 2008
(The figures have not been audited)

	Note	As At End Of Current Quarter 31.01.2008 RM'000	As At Preceding Year Ended 31.01.2007 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment		77,499	84,039
Prepaid lease payments		3,768	3,768
Investment in associated company		4,510	4,510
Investment in unquoted shares		341	-
Amount owing by associated company		4,912	6,877
		<u>91,030</u>	<u>99,194</u>
Current assets			
Inventories		73,625	67,795
Trade receivables		62,338	54,565
Other receivables, deposits and prepayment		23,457	15,437
Amounts owing by associated company		4,912	2,947
Amounts owing by related parties		-	1,005
Tax refundable		2,701	2,399
Fixed deposits with financial institutions		22,863	9,566
Cash and bank balances		7,963	4,212
		<u>197,859</u>	<u>157,926</u>
TOTAL ASSETS		<u>288,889</u>	<u>257,120</u>
EQUITY AND LIABILITIES			
Equity attributable to equity holders of the parent			
Share capital		70,000	70,000
Share premium		25,745	25,745
Reserve		(359)	(81)
Retained profit		15,040	6,443
		<u>110,426</u>	<u>102,107</u>
Minority interest		3,415	2,966
Total equity		<u>113,841</u>	<u>105,073</u>
Non-current liabilities			
Long term borrowings	21	7,852	11,134
Hire purchase payables	21	4,747	5,300
Deferred tax liabilities		3,685	3,666
		<u>16,284</u>	<u>20,100</u>
Current liabilities			
Trade payables		60,450	33,368
Other payables and accruals		8,911	24,138
Amounts owing to related parties		9,452	3,768
Short term borrowings	21	75,673	66,337
Bank overdraft	21	918	773
Hire purchase payables	21	1,777	1,489
Provision for taxation		1,583	2,074
		<u>158,764</u>	<u>131,947</u>
Total liabilities		<u>175,048</u>	<u>152,047</u>
TOTAL EQUITY AND LIABILITIES		<u>288,889</u>	<u>257,120</u>
Net assets per share attributable to ordinary equity holders of the parent (RM)		0.7888	0.7293

Note 1:

The Condensed Consolidated Balance Sheets should be read in conjunction with the audited financial statements for the year ended 31 January 2007 and the accompanying explanatory notes attached to the interim financial statements.