

EONMETALL GROUP BERHAD
(Company No. 631617 D)

CONDENSED CONSOLIDATED BALANCE SHEET
AT 31 MARCH 2006

	At 31 March 2006 RM'000	At 31 December 2005 RM'000 (Restated)
Non-current assets		
Property, plant and equipment	47,062	47,721
Other investment	32	32
	47,094	47,753
Current assets		
Inventories	37,494	31,208
Trade and other receivables	25,901	26,815
Tax recoverable	1,232	1,052
Deposits, cash and bank balances	8,538	11,167
	73,165	70,242
Total assets	<u>120,259</u>	<u>117,995</u>
Equity		
Share capital	55,000	55,000
Share premium	9,200	9,200
Capital reserve	681	461
Retained profits	22,694	22,143
Total equity attributable to shareholders of the Company	<u>87,575</u>	<u>86,804</u>
Non-current liabilities		
Borrowings	3,526	2,710
Deferred tax liabilities	5,437	5,420
	8,963	8,130
Current liabilities		
Trade and other payables	10,758	6,405
Borrowings	12,907	16,592
Taxation	56	64
	23,721	23,061
Total liabilities	<u>32,684</u>	<u>31,191</u>
Total equity and liabilities	<u>120,259</u>	<u>117,995</u>
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Net assets per share (RM)	<u>0.80</u>	<u>0.79</u>

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.