

RESINTECH BERHAD (341662-X)**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION****For The Period Ended 30 Nov 2010**

(The figures have not been audited)

	Current year quarter 30 Nov 2010 RM'000 (Unaudited)	As at 30 Nov 2009 RM'000 (Restated)
ASSETS		
NON-CURRENT ASSETS		
Property, plant and equipment	77,530	81,511
Prepaid lease payments	3,458	3,526
Investment properties	240	360
Investment in associate	674	-
Other investment	101	-
Intangible asset	435	326
	<u>82,438</u>	<u>85,723</u>
CURRENT ASSETS		
Inventories	24,416	22,257
Trade receivables	20,406	20,604
Other receivables, deposits and prepayments	2,812	1,928
Tax refundable	1,789	1,610
Cash and bank balances	1,978	813
	<u>51,401</u>	<u>47,212</u>
TOTAL ASSETS	<u>133,839</u>	<u>132,935</u>
EQUITY AND LIABILITIES		
EQUITY		
Share capital	49,000	49,000
Share premium	1,274	1,274
Revaluation reserves	3,588	-
Retained profits	26,336	24,431
SHAREHOLDERS' EQUITY	<u>80,198</u>	<u>74,705</u>
MINORITY INTERESTS	20	74
TOTAL EQUITY	<u>80,218</u>	<u>74,779</u>
NON-CURRENT LIABILITIES		
Long-term borrowings	5,261	10,994
Deferred tax liabilities	9,325	9,142
	<u>14,586</u>	<u>20,136</u>
CURRENT LIABILITIES		
Trade payables	6,718	7,136
Other payables and accruals	3,796	3,558
Dividend payable	142	2
Provision for taxation	932	1,605
Short-term borrowings	22,279	19,511
Bank overdrafts	5,168	6,208
	<u>39,035</u>	<u>38,020</u>
TOTAL LIABILITIES	<u>53,621</u>	<u>58,156</u>
TOTAL EQUITY AND LIABILITIES	<u>133,839</u>	<u>132,935</u>
	-	-
Net Assets per share based on number of shares in iss	<u>81.83</u>	<u>76.23</u>

RESINTECH BERHAD (341662-X)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

For The Period Ended 30 Nov 2010

(The figures have not been audited)

Note:

The unaudited condensed consolidated statement of financial position should be read in conjunction with the Notes to the Interim Financial Report and the Group's audited financial statements for the financial year ended 28 February 2010.

Net assets per share as at 30 November 2010 is arrived at based on the Group's Net Assets of RM80.75 million over the number of ordinary shares of in issue of 98,000,000 shares of RM0.50 each. Net Assets per share as at 30 November 2009 was arrived at based on the Group's Net Assets of RM74.71 million over the number of ordinary shares of 98,000,000