

**VASTALUX ENERGY BERHAD** (Company No : 789373-V)  
(Incorporated in Malaysia with limited liability under the Companies Act, 1965)

**Condensed Consolidated Balance Sheet as at 31 March 2009 (Unaudited)**

	<b>31.3.2009</b>	31.3.2008
	<b>RM</b>	<b>RM</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	17,570,859	N/A
Prepaid land lease	17,960,828	N/A
Goodwill on consolidation	54,952	N/A
Deferred expenditure	621,727	N/A
Deferred tax assets	2,279,137	N/A
	<u>38,487,503</u>	<u>N/A</u>
<b>Current assets</b>		
Amount due from customers	186,405,925	N/A
Trade receivables	26,210,684	N/A
Other receivables, deposits and prepayments	8,012,624	N/A
Tax recoverable	1,370,021	N/A
Deposits with licensed banks	44,585,772	N/A
Cash and bank balances	7,927,121	N/A
	<u>274,512,147</u>	<u>N/A</u>
<b>TOTAL ASSETS</b>	<u>312,999,650</u>	<u>N/A</u>
<b>EQUITY AND LIABILITIES</b>		
Share capital	51,560,000	N/A
Capital reserves	31,922,308	N/A
Foreign exchange reserve	385,351	N/A
Retained profit	14,449,336	N/A
<b>Shareholders' equity</b>	<u>98,316,995</u>	<u>N/A</u>
Minority interest	6,061,229	N/A
<b>Total equity</b>	<u>104,378,224</u>	<u>N/A</u>
<b>Non-current liabilities</b>		
Long term borrowings	30,473,920	N/A
Deferred tax liabilities	1,386,053	N/A
	<u>31,859,973</u>	<u>N/A</u>
<b>Current liabilities</b>		
Short term borrowings	37,572,885	N/A
Trade payables	130,698,134	N/A
Other payables and accruals	5,554,448	N/A
Provision for taxation	2,935,986	N/A
	<u>176,761,453</u>	<u>N/A</u>
<b>Total liabilities</b>	<u>208,621,426</u>	<u>N/A</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>312,999,650</u>	<u>N/A</u>
<b>Net assets per share attributable to ordinary equity holders of the parent (RM)</b>	0.48	N/A

Notes:

- 1) Acquisition of subsidiaries took place on 30 April 2008. Hence, no results for comparatives is shown.