

Condensed Consolidated Statement of Financial Position
As at 31 October 2010

	AS AT 31/10/10 RM'000	AS AT 31/01/10 RM'000 (Audited)
Non-Current Assets		
1 Property, plant and equipment	37,024	37,437
2 Prepaid land lease payments	17,553	19,378
3 Long term investments	4,401	15,312
4 Goodwill on consolidation	970	976
5 Land held for property development	36,371	8,679
6 Investment in associated companies	-	-
7 Current Assets		
<i>Inventories</i>	35,952	41,074
<i>Property Development cost</i>	4,896	4,620
<i>Trade receivables</i>	56,083	53,095
<i>Other receivables</i>	16,892	18,181
<i>Income tax assets</i>	2,335	1,893
<i>Fixed deposits with a licence bank</i>	681	255
<i>Cash and bank balances</i>	17,185	7,729
<i>Non Current Asset Classified as Held for Sale</i>	-	3,623
	134,024	130,470
8 Current Liabilities		
<i>Trade payables</i>	9,548	7,044
<i>Other payables</i>	10,602	11,792
<i>Short term borrowings</i>	32,986	46,714
<i>Lease payables</i>	399	171
<i>Tax payable</i>	1,687	19
	55,221	65,740
9 Net Current Assets		
	78,802	64,730
	175,123	146,512
10 Shareholders' Funds		
Share capital	57,962	57,962
Reserves		
<i>Share premium</i>	24,994	24,994
<i>Revaluation reserve</i>	4,603	4,603
<i>Capital & Foreign exchange reserves</i>	28	19
<i>Retained profit</i>	65,934	52,138
11 Minority interests		
	445	141
	153,966	139,857
12 Long term borrowings		
	15,068	567
13 Other long term liabilities		
	-	-
14 Deferred taxation		
	6,088	6,088
	21,156	6,655
	175,122	146,512
Net Assets	153,966	139,857
Net assets per share (RM)	2.66	2.41

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Report for the financial year ended 31 January 2010 and the accompanying explanatory notes attached to the interim financial statements)

