RAPID SYNERGY BERHAD (Company No. 325935-U) (Incorporated in Malaysia)

Condensed Consolidated Balance Sheet at 31 December 2005
The figures have not been audited.

Property, Plant & Equipment 15,489 15,513 Land Held For Development 15,561 15,208 Other Investments 285 285 Current Assets		31 Dec 2005 RM'000	(Audited) 31Dec 2004 RM'000
Other Investments 285 285 Current Assets 3,321 Inventories 2,175 3,321 Property development cost 2,382 2,955 Trade and other receivables 7,604 9,888 Tax refundable 60 91 Cash & cash equivalents 31,902 23,904 Current Liabilities 7 44,123 40,159 Current Liabilities 128 43 43 Provision for taxation 128 43 43 Borrowings 1,175 1,338 44 43 Net Current Assets 36,631 35,205 66,211 66,211 Financed by:- 2 67,966 66,211 Financed by:- 2 1,175 1,338 Reserves 22,352 19,169 Share Capital 41,998 41,998 Reserves 22,352 19,169 Shareholders' Fund 64,350 61,167 Long Term And Deferred Liabilities 7,31 7,31<	, ,,	•	·
Current Assets 2,175 3,321 Property development cost 2,382 2,955 Trade and other receivables 7,604 9,888 Tax refundable 60 91 Cash & cash equivalents 31,902 23,904 Current Liabilities 6,189 3,573 Trade and other payables 6,189 3,573 Provision for taxation 128 43 Borrowings 1,175 1,338 Very Current Assets 36,631 35,205 Financed by:- 67,966 66,211 Financed by:- Capital And Reserves 41,998 41,998 Share Capital 41,998 41,998 41,998 Reserves 22,352 19,169 Shareholders' Fund 64,350 61,167 Long Term And Deferred Liabilities 1,556 2,731 Borrowings 1,556 2,313 Deferred taxation 2,060 2,313 Deferred taxation 66,211	·	•	•
Inventories		285	285
Property development cost 2,382 2,955 Trade and other receivables 7,604 9,888 Tax refundable 60 91 Cash & cash equivalents 31,902 23,904 Current Liabilities 44,123 40,159 Trade and other payables 6,189 3,573 Provision for taxation 128 43 Borrowings 1,175 1,338 7,492 4,954 Net Current Assets 36,631 35,205 67,966 66,211 Financed by:- 2 Capital And Reserves 41,998 41,998 Share Capital 41,998 41,998 Reserves 22,352 19,169 Shareholders' Fund 64,350 61,167 Long Term And Deferred Liabilities 8 2,731 Borrowings 1,556 2,731 Deferred taxation 2,060 2,313 67,966 66,211		2 175	2 221
Trade and other receivables 7,604 9,888 Tax refundable 60 91 Cash & cash equivalents 31,902 23,904 Current Liabilities 44,123 40,159 Current Liabilities Trade and other payables 6,189 3,573 Provision for taxation 128 43 Borrowings 1,175 1,338 T,492 4,954 Net Current Assets 36,631 35,205 Financed by:- 67,966 66,211 Capital And Reserves 22,352 19,169 Share Capital 41,998 41,998 Reserves 22,352 19,169 Shareholders' Fund 64,350 61,167 Long Term And Deferred Liabilities 64,350 61,167 Borrowings 1,556 2,731 Deferred taxation 2,060 2,313 67,966 66,211			
Tax refundable 60 91 Cash & cash equivalents 31,902 23,904 Current Liabilities Trade and other payables 6,189 3,573 Provision for taxation 128 43 Borrowings 1,175 1,338 Net Current Assets 36,631 35,205 Financed by:- 67,966 66,211 Capital And Reserves 41,998 41,998 Share Capital 41,998 41,998 Reserves 22,352 19,169 Shareholders' Fund 64,350 61,167 Long Term And Deferred Liabilities 31,556 2,731 Borrowings 1,556 2,731 Deferred taxation 2,060 2,313 67,966 66,211		· ·	
Cash & cash equivalents 31,902 (44,123) 23,904 (40,159) Current Liabilities Trade and other payables 6,189 (189) (3,573) Provision for taxation 128 (43) (43) Borrowings 1,175 (1,338) (7,492) Net Current Assets 36,631 (35,205) (67,966) (66,211) Financed by:- 67,966 (66,211) Capital And Reserves 22,352 (19,169) Share Capital (19,98) (19,169) (19,169) (19,169) (19,169) 41,998 (19,169) (19,169) Shareholders' Fund (19,169) (19,			
Current Liabilities 44,123 40,159 Trade and other payables 6,189 3,573 Provision for taxation 128 43 Borrowings 1,175 1,338 7,492 4,954 Net Current Assets 36,631 35,205 Financed by:- 67,966 66,211 Capital And Reserves 41,998 41,998 Share Capital 41,998 41,998 Reserves 22,352 19,169 Shareholders' Fund 64,350 61,167 Long Term And Deferred Liabilities 3,5205 61,167 Borrowings 1,556 2,731 Deferred taxation 2,060 2,313 67,966 66,211	Cash & cash equivalents		23,904
Trade and other payables 6,189 3,573 Provision for taxation 128 43 Borrowings 1,175 1,338 7,492 4,954 Net Current Assets 36,631 35,205 67,966 66,211 Financed by:- 20,060 66,211 Capital And Reserves 41,998 41,998 Share Capital 41,998 41,998 Reserves 22,352 19,169 Shareholders' Fund 64,350 61,167 Long Term And Deferred Liabilities 64,350 61,167 Borrowings 1,556 2,731 Deferred taxation 2,060 2,313 67,966 66,211	'		
Provision for taxation 128 43 Borrowings 1,175 1,338 7,492 4,954 Net Current Assets 36,631 35,205 67,966 66,211 Financed by:-	Current Liabilities		
Borrowings	Trade and other payables	6,189	3,573
Net Current Assets 36,631 35,205 67,966 66,211 Financed by:- Capital And Reserves Share Capital Reserves Share Capital Reserves Shareholders' Fund Long Term And Deferred Liabilities Borrowings Deferred taxation 41,998 22,352 19,169 64,350 61,167 2,731 2,060 2,313 67,966	Provision for taxation	128	43
Net Current Assets 36,631 35,205 67,966 66,211 Financed by:-	Borrowings		
Financed by:- Capital And Reserves Share Capital Reserves Shareholders' Fund Long Term And Deferred Liabilities Borrowings Deferred taxation 67,966 66,211 41,998 41,998 22,352 19,169 64,350 61,167 2,731 2,060 2,313 67,966 66,211		7,492	4,954
Financed by:- 7 Capital And Reserves 41,998 41,998 Share Capital 22,352 19,169 Reserves 22,352 19,169 Shareholders' Fund 64,350 61,167 Long Term And Deferred Liabilities 31,556 2,731 Borrowings 1,556 2,731 Deferred taxation 2,060 2,313 67,966 66,211	Net Current Assets	36,631	35,205
Capital And Reserves 41,998 41,998 Share Capital 22,352 19,169 Reserves 22,352 19,169 Shareholders' Fund 64,350 61,167 Long Term And Deferred Liabilities 1,556 2,731 Borrowings 1,556 2,731 Deferred taxation 2,060 2,313 67,966 66,211		67,966	66,211
Share Capital 41,998 41,998 Reserves 22,352 19,169 Shareholders' Fund 64,350 61,167 Long Term And Deferred Liabilities 1,556 2,731 Borrowings 1,556 2,731 Deferred taxation 2,060 2,313 67,966 66,211	•		
Reserves 22,352 19,169 Shareholders' Fund 64,350 61,167 Long Term And Deferred Liabilities 1,556 2,731 Borrowings 1,556 2,731 Deferred taxation 2,060 2,313 67,966 66,211	·		
Shareholders' Fund 64,350 61,167 Long Term And Deferred Liabilities 1,556 2,731 Deferred taxation 2,060 2,313 67,966 66,211	·	The state of the s	
Long Term And Deferred Liabilities 1,556 2,731 Borrowings 2,060 2,313 Deferred taxation 67,966 66,211			
Borrowings 1,556 2,731 Deferred taxation 2,060 2,313 67,966 66,211		64,350	61,167
Deferred taxation 2,060 2,313 67,966 66,211	<u> </u>	1 556	2 724
<u>67,966</u> <u>66,211</u>	S .	,	,
Net Assets per share (RM) 1 5322 1 4564	Deletieu taxation		
1.0022 1.700T	Net Assets per share (RM)	1.5322	1.4564

The condensed consolidated balance sheet should be read in conjuction with the audited financial statement of the Group for the financial year ended 31 December 2004