CONSOLIDATED BALANCE SHEET

Fixed Assets			As at End of Current Quarter Ended 28-Feb-2001 RM'000	As at Preceding Financial Year Ended (Audited) 31-Aug-2000 RM'000
Investment in Associated Companies 3,782 3,684 Intangible Assets 504 590 Stocks 14,149 38,542 Stocks 14,093 38,082 Stocks 14,093 38,082 Stock 14,093 38,082 Other dectors and prepayment 25,053 17,190 Other dectors and prepayment 168 233 Other dectors and bank balances 168 233 Other dectors and prepayment 168 233 Other dectors and prepayment 168 233 Other dectors and prepayment 17,000 Other Creditors 16,000 17,000 Other Creditors 16,000 17,000 Other Creditors 11,679 8,162 Other Creditors 11,200 12,200 Other Capital 37,344 37,344 Other Capital Reserve 1,200 1,200 Other C		Fixed Assets	31 364	
Intangible Assets 504 509		Investment in Associated Companies	51,504	33,129
Intangible Assets 504 590			3 782	- D 0D 4
Stock 14,149 38,542 Stock 14,149 38,542 Stock 14,149 38,542 Stock 14,093 38,092 Color debtors and prepayment 25,053 17,190 Cash and bank balances 53,464 94,067 Cash and bank balances 53,464 94,067 Cash and bank balances 51,620 61,082 Short term borrowings 51,620 61,082 Color decelors 5,873 4,371 Color decelors 5,873 4,371 Color decelors 11,679 8,162 Color decelors 11,679 8,162 Color decelors 11,679 8,162 Color decelors 11,679 8,162 Color decelors 11,29 11,29 Color decelors 11,229 11,229 Capital Reserve 1,229 11,229 Capital Reserve 1,229 11,229 Capital Reserve 1,229 11,229 Startory Reserve 1,229 11,229 Startory Reserve 1,229 11,229 Startory Reserve 1,229 11,229 Capital Reserve 1,229 11,229 Capi	4	Intangible Assets		
Trade Debtors	5	Current Assets		290
Short Term Investments	(a)		14 140	
Color debtors and prepayment 25,053 17,190 233 17,190 233 169 233 34,057		Trade Debtors		*
Cash and bank balances 168 233			- 1	38,092
169 233			25.053	47 400
Share Name Share Premium	(e)	Cash and bank balances		
Current Liabilities State State	-	D		
Description				04,007
Co			51,620	51.082
11,678 3,646 3,645 3,645 3,645 72,917 67,260 72,917 67,260 72,917 67,260 72,917 67,260 72,917 64,200 72,917 64,200 72,917 64,200 72,917 64,200 72,917 72,91		,		
3,645 72,917 67,260 72,917 67,260 72,917 67,260 72,917 67,260 72,917 67,260 72,917 67,260 72,917 67,260 72,917 64,200 72,917 64,200 72,917 64,200 72,917 64,200 72,917 64,200 72,917 64,200 72,917 64,200 72,917 64,200 72,917 64,200 72,917 72				
Net Current Assets/(Liabilities)	(5)	, to the taxaged to		
Shareholders' Funds 37,344	7	Niet Burnet & Cold Album	72,917	
B	1	Net Current Assets/(Liabilities)	(19,453)	26 797
Shareholders' Funds 37,344 37,344 Share Capital 37,344 37,344 Reserves -			16,197	
(a) Share Capital 37,344 37,344 (b) Reserves:- 11,229 11,229 Share Premium 11,229 11,229 Revaluation Reserve - - Capital Reserve - - Statutory Reserve - - Accumulated Profit/(Loss) (36,941) 10,960 9 Minority Interests 1,379 1,401 10 Long Term Borrowings 2,641 2,721 11 Other Long Term Liabilities 545 545 12 Net Tangible Asset Per Share (Sen) 0.26		Chanabald and E		04,100
(b) Reserves:- Share Premium Revaluation Reserve Capital Reserve Statutory Reserve Accumulated Profit/(Loss) 11,229				
Share Premium 11,229 11,229 Revaluation Reserve		·	37,344	37 344
Revaluation Reserve	(12)			21,217
Capital Reserve Statutory Reserve Accumulated Profit/(Loss) 10,960			11,229	11,229
Statutory Reserve			•	•
Accumulated Profit/(Loss) (36,941) 10,960 11,632 59,533 9 Minority Interests 1,379 1,401 10 Long Term Borrowings 2,641 2,721 11 Other Long Term Liabilities 545 545 10 Long Term Liabilities 545 645 11 Other Long Term Liabilities 545 545			-	_
9 Minority Interests 1,379 1,401 10 Long Term Borrowings 2,641 2,721 11 Other Long Term Liabilities 545 545 12 Net Tangible Asset Per Share (Sen)			(00.5)	-
9 Minority Interests 1,379 1,401 10 Long Term Borrowings 2,641 2,721 11 Other Long Term Liabilities 545 545 545 545 64,200 12 Net Tangible Asset Per Share (Sen) 0.20		(====,	(36,941)	10,960
1,379 1,401 Long Term Borrowings 2,641 2,721 10 Other Long Term Liabilities 545 545 10 Net Tangible Asset Per Share (Sen)			11,632	50 532
11 Other Long Term Liabilities 2,641 2,721 545 545			1 370	
12 Net Tangible Asset Per Share (Sen)				
12 Net Tangible Asset Per Share (Sen)	11	Other Long Term Liabilities		
12 Net Tangible Asset Per Share (Sen)				
			10,197	64,200
	12	Net Tangible Asset Per Share (Sen)	0.30	1.58