

**HWA TAI INDUSTRIES BERHAD (Company No. 19688-V)**  
**INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 30 JUNE 2009**

**Condensed Consolidated Balance Sheet**

	<b>As at 30-Jun-09 RM'000</b>	<b>As at 31-Dec-08 RM'000</b>
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property, plant and equipment	18,315	19,069
Investment properties	4,111	4,133
Prepaid interest in leased land	1,425	1,445
Investment in an associate company	1,827	1,815
	<u>25,678</u>	<u>26,462</u>
<b>Current assets</b>		
Inventories	5,968	6,257
Trade receivables	23,083	26,971
Other receivables	1,652	1,790
Tax recoverable	140	123
Fixed deposit placed with licensed bank	-	4
Cash and bank balances	2,895	651
	<u>33,738</u>	<u>35,796</u>
<b>TOTAL ASSETS</b>	<u><u>59,416</u></u>	<u><u>62,258</u></u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity attributable to equity holders of the Company</b>		
Share Capital	40,042	40,042
Capital reserves	8	8
Accumulated Losses	(23,907)	(25,147)
	<u>16,143</u>	<u>14,903</u>
<b>Minority interest</b>	-	-
<b>Total equity</b>	<u>16,143</u>	<u>14,903</u>
<b>Non-current liabilities</b>		
Borrowings	1,579	1,830
Deferred tax liabilities	39	39
	<u>1,618</u>	<u>1,869</u>
<b>Current liabilities</b>		
Trade payables	12,307	15,609
Other payables	7,816	6,177
Provisions	3,120	1,494
Borrowings	18,221	22,050
Tax payable	191	156
	<u>41,655</u>	<u>45,486</u>
<b>Total liabilities</b>	<u>43,273</u>	<u>47,355</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><u>59,416</u></u>	<u><u>62,258</u></u>
<b>Net Assets Per Share Attributable to Ordinary Equity Holders of the Company (Sen)</b>	40.32	37.22

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements.