



METECH GROUP BERHAD (Company No. 219350-H)
(Formerly known as Sin Kean Boon Group Berhad)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED BALANCE SHEET AT 31 DECEMBER 2005

	(Unaudited) As at 31/12/2005 RM'000	(Audited) As at 31/12/2004 RM'000
Property, plant and equipment	34,334	35,603
Investments	3,816	3,067
Current assets		
Inventories	46,679	32,523
Trade and other receivables	43,175	39,336
Tax refundable	322	853
Short term deposits with licensed banks	4,000	10,360
Cash and bank balances	6,050	3,644
	100,226	86,716
Current liabilities		
Trade and other payables	11,514	9,659
Borrowings	49,739	43,340
Taxation	400	201
	61,653	53,200
Net current assets	38,573	33,516
	76,723	72,186
Share capital	40,500	40,500
Retained profits	4,715	1,679
Shareholders' Funds	45,215	42,179
Negative goodwill	2,174	2,174
Minority shareholders' interests	27,086	25,692
Deferred tax liabilities	1,315	1,348
Borrowings	933	793
	76,723	72,186
Net Assets per share (RM)	1.84	1.73

The notes set out on pages 5 to 12 form an integral part of, and, should be read in conjunction with, this interim financial report.