



**METECH GROUP BERHAD (Company No. 219350-H)**  
**(Incorporated in Malaysia)**  
**AND ITS SUBSIDIARIES**

**CONDENSED CONSOLIDATED BALANCE SHEET AT 31 MARCH 2009**

	<b>(Unaudited)</b> <b>As at</b> <b>31/3/2009</b> <b>RM'000</b>	<b>(Audited)</b> <b>As at</b> <b>31/12/2008</b> <b>RM'000</b>
<b>Assets</b>		
Property, plant and equipment	57,564	58,609
Prepaid lease payments	3,841	3,855
Other investments	12	12
<b>Total non-current assets</b>	<u>61,417</u>	<u>62,476</u>
Inventories	47,537	61,024
Trade and other receivables	33,322	45,805
Current tax assets	406	740
Short term deposits with licensed banks	9	-
Cash and bank balances	9,108	11,648
<b>Total current assets</b>	<u>90,382</u>	<u>119,217</u>
<b>Total assets</b>	<u><u>151,799</u></u>	<u><u>181,693</u></u>
<b>Equity</b>		
Share capital	40,500	40,500
Reserves	11,152	14,362
<b>Total equity attributable to shareholders of the Company</b>	<u>51,652</u>	<u>54,862</u>
Minority interest	32,138	34,030
<b>Total equity</b>	<u>83,790</u>	<u>88,892</u>
<b>Liabilities</b>		
Interest-bearing borrowings	13,583	14,015
Deferred tax liabilities	2,031	2,047
<b>Total non-current liabilities</b>	<u>15,614</u>	<u>16,062</u>
Trade and other payables	9,204	11,762
Bank loans and overdraft	42,848	64,641
Current tax liabilities	343	336
<b>Total current liabilities</b>	<u>52,395</u>	<u>76,739</u>
<b>Total liabilities</b>	<u>68,009</u>	<u>92,801</u>
<b>Total equity and liabilities</b>	<u><u>151,799</u></u>	<u><u>181,693</u></u>
Net Assets per ordinary share (RM)	1.28	1.35

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













