



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

CONDENSED CONSOLIDATED BALANCE SHEET AT 30 JUNE 2009

	(Unaudited)	(Audited)
	As at	As at
	30/6/2009	31/12/2008
	RM'000	RM'000
Assets		
Property, plant and equipment	56,460	58,609
Prepaid lease payments	3,767	3,855
Other investments	12	12
Total non-current assets	<u>60,239</u>	<u>62,476</u>
Inventories	43,385	61,024
Trade and other receivables	31,281	45,805
Current tax assets	412	740
Short term deposits with licensed banks	9	-
Cash and bank balances	8,542	11,648
Total current assets	<u>83,629</u>	<u>119,217</u>
Total assets	<u><u>143,868</u></u>	<u><u>181,693</u></u>
Equity		
Share capital	40,500	40,500
Reserves	12,476	14,362
Total equity attributable to shareholders of the Company	<u>52,976</u>	<u>54,862</u>
Minority interest	34,168	34,030
Total equity	<u>87,144</u>	<u>88,892</u>
Liabilities		
Interest-bearing borrowings	17,794	14,015
Deferred tax liabilities	2,144	2,047
Total non-current liabilities	<u>19,938</u>	<u>16,062</u>
Trade and other payables	10,755	11,762
Bank loans and overdraft	25,688	64,641
Current tax liabilities	343	336
Total current liabilities	<u>36,786</u>	<u>76,739</u>
Total liabilities	<u>56,724</u>	<u>92,801</u>
Total equity and liabilities	<u><u>143,868</u></u>	<u><u>181,693</u></u>
Net Assets per ordinary share (RM)	1.31	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

