



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

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2010

	(Unaudited) As at 30/06/2010 RM'000	(Audited & Restated) As at 31/12/2009 RM'000
<b>Assets</b>		
Property, plant and equipment	56,710	59,167
Investment properties	399	399
Other investments	1	1
<b>Total non-current assets</b>	<b>57,110</b>	<b>59,567</b>
Inventories	39,240	45,387
Trade and other receivables	37,517	32,757
Current tax assets	1,312	1,714
Short term deposits with licensed banks	136	9
Cash and bank balances	9,990	10,330
Assets reclassified as held for sale	492	492
<b>Total current assets</b>	<b>88,687</b>	<b>90,689</b>
<b>Total assets</b>	<b>145,797</b>	<b>150,256</b>
<b>Equity</b>		
Share capital	40,500	40,500
Reserves	14,113	15,327
<b>Total equity attributable to shareholders of the Company</b>	<b>54,613</b>	<b>55,827</b>
Minority interests	39,632	37,602
<b>Total equity</b>	<b>94,245</b>	<b>93,429</b>
<b>Liabilities</b>		
Interest-bearing borrowings	11,451	13,749
Deferred tax liabilities	1,889	1,917
<b>Total non-current liabilities</b>	<b>13,340</b>	<b>15,666</b>
Trade and other payables	13,630	9,882
Bank loans and overdraft	24,164	31,253
Current tax liabilities	418	26
<b>Total current liabilities</b>	<b>38,212</b>	<b>41,161</b>
<b>Total liabilities</b>	<b>51,552</b>	<b>56,827</b>
<b>Total equity and liabilities</b>	<b>145,797</b>	<b>150,256</b>
Net Assets per ordinary share (RM)	1.35	1.38

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements