



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

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2011**

	(Unaudited) As at 31/03/2011 RM'000	(Audited ) As at 31/12/2010 RM'000
<b>Assets</b>		
Property, plant and equipment	20,744	21,213
Prepaid lease payments	1,263	1,274
Investment properties	223	221
Other investments	1	1
<b>Total non-current assets</b>	22,231	22,709
Inventories	11,987	14,123
Trade and other receivables	7,592	9,886
Current tax assets	769	899
Short term deposits with licensed banks	18,359	20,009
Cash and bank balances	1,259	922
<b>Total current assets</b>	39,966	45,839
<b>Total assets</b>	62,197	68,548
<b>Equity</b>		
Share capital	40,500	40,500
Reserves	1,837	4,365
<b>Total equity attributable to shareholders of the Company</b>	42,337	44,865
Minority interests	1,065	1,301
<b>Total equity</b>	43,402	46,166
<b>Liabilities</b>		
Interest-bearing borrowings	10,328	10,848
Deferred tax liabilities	465	465
<b>Total non-current liabilities</b>	10,793	11,313
Trade and other payables	4,750	6,077
Bank loans and overdraft	3,235	4,967
Current tax liabilities	17	25
<b>Total current liabilities</b>	8,002	11,069
<b>Total liabilities</b>	18,795	22,382
<b>Total equity and liabilities</b>	62,197	68,548
Net Assets per ordinary share (RM)	1.05	1.11

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements