



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

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 JUNE 2011

	(Unaudited) As at 30/06/2011 RM'000	(Audited) As at 31/12/2010 RM'000
Assets		
Property, plant and equipment	20,262	21,213
Prepaid lease payments	1,253	1,274
Investment properties	222	221
Other investments	1	1
Total non-current assets	21,738	22,709
Inventories	12,405	14,123
Trade and other receivables	7,059	9,886
Current tax assets	901	899
Short term deposits with licensed banks	16,709	20,009
Cash and bank balances	913	922
Total current assets	37,987	45,839
Total assets	59,725	68,548
Equity		
Share capital	40,500	40,500
Reserves	1,472	4,365
Total equity attributable to shareholders of the Company	41,972	44,865
Minority interests	844	1,301
Total equity	844	1,301
Liabilities		
Interest-bearing borrowings	10,239	10,848
Deferred tax liabilities	465	465
Total non-current liabilities	10,704	11,313
Trade and other payables	3,635	6,077
Bank loans and overdraft	2,434	4,967
Current tax liabilities	136	25
Total current liabilities	6,205	11,069
Total liabilities	16,909	22,382
Total equity and liabilities	17,753	23,683
Net Assets per ordinary share (RM)	1.04	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