

MULTI-USAGE HOLDINGS BERHAD

Company No:228933-D

CONDENSED CONSOLIDATED BALANCE SHEET (UNAUDITED)

	As at financial period ended 30/06/2007 (unaudited) RM ' 000	As at preceeding financial year ended 31/12/2006 (audited) RM ' 000
ASSETS		
Non-Current Assets		
Property, Plant & Equipment	5,136	5,330
Prepaid lease payment	67	68
Quoted Investment, at cost	191	171
Goodwill on Consolidation	7,400	7,400
Property Development Costs	33,854	33,832
Trade Receivables	10,370	10,490
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	57,018	57,291
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Current Assets		
Inventories	14,983	15,928
Property Development Costs	6,028	6,363
Trade and Other Receivables	8,574	9,820
Tax recoverable	18	18
Short term deposits with licensed banks	152	152
Cash & Bank Balances	505	306
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	30,260	32,587
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TOTAL ASSETS	87,278	89,878
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EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	52,728	52,728
Reserves	(26,278)	(25,503)
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	26,450	27,225
Minority Interest	97	98
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Total equity	26,547	27,323
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Non-current liabilities		
Deferred Tax Liabilities	118	118
Long Term Loans	-	-
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	118	118
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Current Liabilities		
Trade and Other Payables	8,808	11,107
Due to a contractor	97	302
Provision for Corporate Guarantee	11,954	11,954
Bank Overdraft	7,620	7,629
Other Bank Borrowings	28,326	27,450
Tax Liabilities	3,807	3,995
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	60,612	62,437
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Total liabilities	60,730	62,555
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TOTAL EQUITY AND LIABILITIES	87,278	89,878
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NTA	19,051	19,825
NTA per share (RM)	0.3613	0.3760
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Net Assets	26,450	27,225
Net Assets per share (RM)	0.5016	0.5163

The Condensed Consolidated Balance Sheet should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.