

**MULTI-USAGE HOLDINGS BERHAD**

Company No:228933-D

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION (UNAUDITED)**

	<b>Note</b>	<b>Unaudited As at 6/30/2010 RM ' 000</b>	<b>Audited As at 31/12/2009 (restated) RM ' 000</b>
<b>ASSETS</b>			
<b>Non-Current Assets</b>			
Property, Plant & Equipment		4,855	4,967
Prepaid lease payment		63	63
Quoted Investment, at cost	B7	1	2
Goodwill on Consolidation		7,400	7,400
Property Development Costs		34,266	34,266
Trade receivables		0	0
		<hr/> 46,585 <hr/>	<hr/> 46,699 <hr/>
<b>Current Assets</b>			
Inventories		10,842	12,777
Property Development Costs		4,507	3,547
Trade and Other Receivables		10,551	11,826
Refundable deposits		634	617
Current Tax Assets		0	0
Short term deposits with licensed banks		207	207
Cash & Bank Balances		344	388
		<hr/> 27,085 <hr/>	<hr/> 29,362 <hr/>
<b>TOTAL ASSETS</b>		<hr/> <b>73,670</b> <hr/>	<hr/> <b>76,060</b> <hr/>
<b>EQUITY AND LIABILITIES</b>			
<b>Equity attributable to equity holders of the parent</b>			
Share Capital		52,728	52,728
Reserves		18,200	18,200
Accumulated losses		(31,619)	(41,087)
		<hr/> 39,309 <hr/>	<hr/> 29,841 <hr/>
<b>Minority Interest</b>		92	93
		<hr/>	<hr/>
<b>Total equity</b>		<hr/> <b>39,401</b> <hr/>	<hr/> <b>29,934</b> <hr/>
<b>Non-current liabilities</b>			
Loan Creditor		13,573	7,179
Deferred Tax Liabilities		11	11
		<hr/> 13,584 <hr/>	<hr/> 7,190 <hr/>
<b>Current Liabilities</b>			
Loan Creditor		2,979	0
Trade and Other Payables		6,445	5,841
Provision for Corporate Guarantee		6,096	5,820
Bank Overdrafts	B9	3,972	5,527
Other Bank Borrowings	B9	0	19,955
Tax Liabilities		1,193	1,794
		<hr/> 20,685 <hr/>	<hr/> 38,936 <hr/>
<b>Total liabilities</b>		<hr/> <b>34,269</b> <hr/>	<hr/> <b>46,127</b> <hr/>
<b>TOTAL EQUITY AND LIABILITIES</b>		<hr/> <b>73,670</b> <hr/>	<hr/> <b>76,060</b> <hr/>
<b>NTA</b>		<b>31,909</b>	22,441
<b>NTA per share (RM)</b>		<b>0.61</b>	0.43
<b>Net Assets</b>		<b>39,309</b>	29,841
<b>Net Assets per share (RM)</b>		<b>0.75</b>	0.57

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.