

**MULTI-USAGE HOLDINGS BERHAD**

Company No:228933-D

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

	Unaudited As at 9/30/2010	Audited As at 31/12/2009 (restated)
Note	RM ' 000	RM ' 000
<b>ASSETS</b>		
<b>Non-Current Assets</b>		
Property, Plant & Equipment	4,799	4,967
Prepaid lease payment	62	63
Quoted Investment, at cost	1	2
Goodwill on Consolidation	7,400	7,400
Property Development Costs	34,266	34,266
Trade receivables	0	0
	46,528	46,699
<b>Current Assets</b>		
Inventories	10,106	12,777
Property Development Costs	5,037	3,547
Trade and Other Receivables	9,673	11,826
Refundable deposits	634	617
Current Tax Assets	0	0
Short term deposits with licensed banks	207	207
Cash & Bank Balances	357	388
	26,014	29,362
<b>TOTAL ASSETS</b>	<b>72,542</b>	<b>76,060</b>
<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	(31,368)	(41,087)
	39,560	29,841
<b>Minority Interest</b>	91	93
	39,651	29,934
<b>Total equity</b>	<b>39,651</b>	<b>29,934</b>
<b>Non-current liabilities</b>		
Loan Creditor	15,140	7,179
Deferred Tax Liabilities	11	11
	15,151	7,190
<b>Current Liabilities</b>		
Loan Creditor	90	0
Trade and Other Payables	6,361	5,841
Provision for Corporate Guarantee	6,243	5,820
Bank Overdrafts	4,056	5,527
Other Bank Borrowings	0	19,955
Tax Liabilities	990	1,794
	17,740	38,936
<b>Total liabilities</b>	<b>32,891</b>	<b>46,127</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>72,542</b>	<b>76,060</b>
<b>NTA</b>	<b>0.000</b>	<b>0.000</b>
<b>NTA per share (RM)</b>	<b>0.61</b>	<b>0.43</b>
<b>Net Assets</b>	<b>39,560</b>	<b>29,841</b>
<b>Net Assets per share (RM)</b>	<b>0.75</b>	<b>0.57</b>

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.