

CONSOLIDATED BALANCE SHEET

As at 31 December 2009

	Note	2009 RM'000	2008 RM'000
NON-CURRENT ASSETS			
Property, plant and equipment	11	68,864	73,224
Leasehold land use rights	12	11,391	11,618
Investment in an associated company	14 & 27	195	204
Investment in unquoted shares	15	66,003	66,003
Deferred tax assets	16	1,037	2,608
		147,490	153,657
CURRENT ASSETS			
Inventories	17	53,600	62,179
Tax recoverable		232	1,269
Trade and other receivables	18	43,831	60,445
Bank balances and deposits	20	28,427	58,766
		126,090	182,659
Non-current assets held for sale	7	0	250
		126,090	182,909
TOTAL ASSETS		273,580	336,566
CURRENT LIABILITIES			
Provisions for liabilities and charges	21	963	1,391
Current tax liabilities		934	126
Trade and other payables	22	83,563	106,832
Borrowings (unsecured)	23	30,000	0
		115,460	108,349
TOTAL LIABILITIES		115,460	108,349
NET ASSETS		158,120	228,217
EQUITY			
CAPITAL AND RESERVES ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY			
Share capital	24	100,745	100,745
Share premium		23,857	23,857
Revaluation reserve		8,463	8,463
Retained profits		25,055	95,152
TOTAL EQUITY		158,120	228,217

The accounting policies on pages 32 to 37 and the notes on pages 38 to 62 form an integral part of these financial statements.