

balance sheets

as at 30 June 2006

	Note	Group		Company	
		2006 RM'000	2005 RM'000	2006 RM'000	2005 RM'000
Property, plant and equipment	2	228,414	225,782	217,710	214,682
Investment in subsidiaries	3	-	-	46,718	46,718
Deferred tax assets	10	3,971	3,566	-	-
		232,385	229,348	264,428	261,400
Current assets					
Inventories	4	39,093	35,982	24,308	24,131
Trade and other receivables	5	128,955	99,634	16,291	13,604
Cash and cash equivalents	6	119,531	131,775	106,072	120,525
Tax recoverable		895	-	482	-
		288,474	267,391	147,153	158,260
Current liabilities					
Trade and other payables	7	122,919	115,369	163,999	199,079
Taxation		735	21,918	-	19,556
		123,654	137,287	163,999	218,635
Net current assets/(liabilities)		164,820	130,104	(16,846)	(60,375)
		397,205	359,452	247,582	201,025
Financed by:					
Capital and reserves					
Share capital	8	151,049	151,049	151,049	151,049
Reserves		213,246	176,403	63,623	17,976
Shareholders' funds		364,295	327,452	214,672	169,025
Long term and deferred liabilities					
Deferred tax liabilities	10	32,910	32,000	32,910	32,000
		397,205	359,452	247,582	201,025

The financial statements were approved and authorised for issue by the Board of Directors on 22 August 2006.

The notes set out on pages 90 to 105 form an integral part of, and should be read in conjunction with these financial statements.