

Balance Sheets

as at 30 June 2007

	Note	Group		Company	
		2007 RM'000	2006 RM'000	2007 RM'000	2006 RM'000
			Restated		Restated
Assets					
Non-current assets					
Property, plant and equipment	3	205,093	213,789	193,550	203,085
Intangible assets	4	3,148	-	3,148	-
Prepaid lease payments	5	14,369	14,625	14,369	14,625
Investments in subsidiaries	6	-	-	46,718	46,718
Deferred tax assets	7	2,809	3,971	-	-
Receivables	8	2,271	2,591	1,416	1,917
		227,690	234,976	259,201	266,345
Current assets					
Inventories	9	39,939	39,093	31,519	24,308
Receivables, deposits and prepayments	8	139,826	126,364	15,978	14,374
Current tax assets		-	895	-	482
Cash and cash equivalents	10	154,605	119,531	149,708	106,072
		334,370	285,883	197,205	145,236
Total assets		562,060	520,859	456,406	411,581
Equity					
Share capital	12	151,049	151,049	151,049	151,049
Reserves		4,695	4,799	-	-
Retained earnings		229,365	208,447	18,254	63,623
Total equity attributable to shareholders of the Company		385,109	364,295	169,303	214,672
Liabilities					
Current liabilities					
Payables and accruals	11	140,247	122,919	254,385	163,999
Current tax liabilities		5,381	735	1,395	-
		145,628	123,654	255,780	163,999
Non-current liabilities					
Deferred tax liabilities	7	31,323	32,910	31,323	32,910
Total liabilities		176,951	156,564	287,103	196,909
Total equity and liabilities		562,060	520,859	456,406	411,581

The notes on pages 98 to 123 are an integral part of these financial statements.