## BALANCE SHEETS AS OF AUGUST 31, 2010

	Note	The Group		The Company	
		2010	2009	2010	2009
		RM	RM	RM	RM
ASSETS					
Non-Current Assets					
Property, plant and equipment	10	57,046,691	46,973,009	-	-
Prepaid lease payments on leasehold land	11	-	6,402,059	-	-
Investment in subsidiary companies	12	-	-	49,046,047	49,046,047
Investment in an associated company	13	3,185,205	3,648,426	-	-
Goodwill on consolidation	14	3,166,090	3,540,889	-	-
Quoted investment	15	1,700	1,700	-	-
Other investment	16	-	-	-	-
Total Non-Current Assets		63,399,686	60,566,083	49,046,047	49,046,047
Current Assets					
Inventories	17	15,983,492	14,780,108	-	-
Trade receivables	18	29,434,956	28,792,472	-	-
Other receivables, deposits and					
prepaid expenses	18	6,939,801	3,892,026	-	-
Tax recoverable		900,891	333,846	158,055	346,064
Amount owing by subsidiary companies	12	-	-	17,688,102	17,852,827
Short-term deposits with licensed banks	19	3,263,409	5,159,163	2,139,171	4,062,058
Cash and bank balances	29	10,034,718	12,353,648	495,073	107,949
Total Current Assets		66,557,267	65,311,263	20,480,401	22,368,898
TOTAL ASSETS		129,956,953	125,877,346	69,526,448	71,414,945

(Forward)

The accompanying Notes form an integral part of the Financial Statements.



	Note	The Group		The Company	
		2010 RM	2009 RM	2010 RM	2009 RM
EQUITY AND LIABIILITIES					
Capital and Reserves					
Share capital	20	49,000,000	49,000,000	49,000,000	49,000,000
Treasury shares	21	(117,400)	(1,899)	(117,400)	(1,899)
Reserves	22	29,040,740	20,296,973	2,601,170	2,770,321
Equity attributable to equity holders					
of the Company		77,923,340	69,295,074	51,483,770	51,768,422
Minority interest		2,474,735	1,596,327	-	-
Total Equity		80,398,075	70,891,401	51,483,770	51,768,422
Non-Current and Deferred Liabilities					
Hire-purchase payables					
- non-current portion	23	1,370,041	2,695,089	-	-
Term loans - non-current portion	24	13,832,750	15,421,350	5,600,000	15,000,000
Deferred tax liabilities	25	2,052,642	2,302,380	-	-
<b>Total Non-Current and Deferred Liabilities</b>		17,255,433	20,418,819	5,600,000	15,000,000
Current Liabilities					
Trade payables	26	16,568,683	17,326,327	-	-
Other payables and accrued expenses	26	3,559,588	5,834,103	199,835	366,181
Amount owing to subsidiary company	12	-	-	12,242,843	4,280,342
Hire-purchase payables - current portion	23	3,406,648	4,035,789	-	-
Bank borrowings	27	6,599,964	5,877,050	-	-
Term loans - current portion	24	1,909,366	545,927	-	-
Tax liabilities		259,196	947,930	-	-
Total Current Liabilities		32,303,445	34,567,126	12,442,678	4,646,523
Total Liabilities		49,558,878	54,985,945	18,042,678	19,646,523
TOTAL EQUITY AND LIABILITIES		129,956,953	125,877,346	69,526,448	71,414,945

The accompanying Notes form an integral part of the Financial Statements.