

KILANG PAPAN SERIBU DAYA BERHAD
(SPECIAL ADMINISTRATORS APPOINTED)

CONDENSED CONSOLIDATED BALANCE SHEETS

	Current year 31/01/2006 RM'000	Preceding year 31/01/2005 RM'000
Property, Plant and Equipment	45,030	54,383
Investments in an Associated Company	-	-
Current Assets		
Debtors	1,841	1,834
Other receivables	82,225	81,829
Cash and cash equivalents	59	208
	<u>84,125</u>	<u>83,871</u>
Current Liabilities		
Trade creditors	5,717	5,789
Other creditors and accruals	105,736	96,164
Short term borrowings	229,697	226,531
Amount owing to directors	2,848	3,074
Amount owing to an associated company	261	261
Taxation	2,737	2,737
	<u>346,996</u>	<u>334,556</u>
Net Current Assets	<u>(262,871)</u>	<u>(250,685)</u>
	<u>(217,841)</u>	<u>(196,302)</u>
Share Capital	19,999	19,999
Accumulated losses	<u>(237,840)</u>	<u>(216,301)</u>
Shareholders' Fund	<u>(217,841)</u>	<u>(196,302)</u>
Minority Interest	-	-
	<u>(217,841)</u>	<u>(196,302)</u>

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 January 2005 and the accompanying explanatory notes attached to the interim financial statements.