



ASIA FILE CORPORATION BHD. (313192-P)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED BALANCE SHEETS
AS AT 30 JUNE 2009

	As at End of Current Quarter 6/30/2009 (Unaudited) RM'000	As at Preceding Financial Year End 3/31/2009 (Audited) RM'000
ASSETS		
Non-current Assets		
Property, Plant and Equipment	103,070	104,439
Prepaid land lease payments	1,785	1,795
Investment Properties	1,708	1,718
Investment in Associated Companies	91,568	90,160
Other Investments	-	1,009
Goodwill on consolidation	30,234	30,234
	228,365	229,355
Current Assets		
Trade and Other Receivables	46,994	46,694
Inventories	57,052	53,993
Current tax assets	2,649	2,475
Cash and Cash Equivalents	58,028	47,463
	164,723	150,625
	393,088	379,980
TOTAL ASSETS		
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	114,381	113,940
Treasury Shares	(660)	(660)
Reserves	184,716	167,223
	298,437	280,503
Minority Interests		
Total equity	298,437	280,503
Non-Current Liabilities		
Deferred Tax Liabilities	4,522	3,222
Bank Borrowings	29,045	31,936
	33,567	35,158
Current Liabilities		
Trade and Other payables	37,793	39,854
Bank Borrowings	22,102	14,631
Current tax liabilities	1,189	1,299
Dividend Payable	-	8,535
	61,084	64,319
Total Liabilities	94,651	99,477
TOTAL EQUITY AND LIABILITIES	393,088	379,980
 Net Assets Per Share (sen)	261.22	246.47

The Condensed Consolidated Balance Sheets should be read in conjunction with the Annual Financial Report for the year ended 31st March 2009.