

UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Individual Quarter		Cumulative Quarter	
	Current Quarter Ended	Preceding Year Corresponding Quarter Ended	Current Year To Date	Preceding Year Corresponding Period
	30/9/2011 RM'000	30/9/2010 RM'000	30/9/2011 RM'000	30/9/2010 RM'000
Revenue	1,154	965	4,386	3,093
Cost of sales	(308)	(601)	(1,894)	(1,890)
Gross profit	846	364	2,492	1,203
Other income	15	10	40	129
Operating expenses	(826)	(1,262)	(2,527)	(4,177)
Finance costs	(95)	(107)	(309)	(181)
Loss before taxation	(60)	(995)	(304)	(3,026)
Taxation	-	-	-	-
Loss for the period	(60)	(995)	(304)	(3,026)
Other comprehensive (expense)/income				
Foreign exchange translation	-	-	(62)	23
Total comprehensive expense for the period	(60)	(995)	(366)	(3,003)
Loss attributable to:				
Owners of the Company	(60)	(995)	(304)	(3,026)
Minority Interest	-	-	-	-
	(60)	(995)	(304)	(3,026)
Total comprehensive expense attributable to:				
Owners of the Company	(60)	(995)	(366)	(3,003)
Minority Interest	-	-	-	-
	(60)	(995)	(366)	(3,003)
Number of shares in issue ('000)	134,156	134,156	134,156	134,156
Basic Loss Per Share (sen)	(0.04)	(0.74)	(0.23)	(2.26)

The unaudited interim condensed consolidated statement of comprehensive income should be read in conjunction with the Group's audited financial statements for the year ended 31 December 2010.

BCT TECHNOLOGY BERHAD (668945 - P)
(Incorporated in Malaysia)

UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	Unaudited	Audited
	As At	As At
	30/9/2011	31/12/2010
	RM'000	RM'000
ASSETS		
NON-CURRENT ASSETS		
Property and equipment	3,164	6,081
Development expenditure	1,827	1,828
	<u>4,991</u>	<u>7,909</u>
CURRENT ASSETS		
Inventories	480	53
Trade receivables	2,829	1,013
Other receivables, deposits and prepayments	473	181
Tax refundable	2	2
Fixed deposit with a licensed bank	3	3
Cash and bank balances	138	193
	<u>3,925</u>	<u>1,445</u>
Non-current assets held for sale	2,462	-
TOTAL CURRENT ASSETS	<u>6,387</u>	<u>1,445</u>
TOTAL ASSETS	<u>11,378</u>	<u>9,354</u>
EQUITY AND LIABILITIES		
EQUITY		
Share capital	13,415	13,415
Reserves	(15,584)	(15,218)
TOTAL EQUITY	<u>(2,169)</u>	<u>(1,803)</u>
NON-CURRENT LIABILITY		
Term loans	3,308	4,160
CURRENT LIABILITIES		
Trade payables	1,945	1,714
Other payables and accruals	1,405	1,122
Amount owing to directors	4,140	1,931
Term loans	2,749	2,230
Bank overdraft	-	-
	<u>10,239</u>	<u>6,997</u>
TOTAL LIABILITIES	<u>13,547</u>	<u>11,157</u>
TOTAL EQUITY AND LIABILITIES	<u>11,378</u>	<u>9,354</u>
Net Liabilities per share attributable to ordinary owners of the Company (sen)	<u>(1.62)</u>	<u>(1.34)</u>

The unaudited interim condensed consolidated statement of financial position should be read in conjunction with the Group's audited financial statements for the year ended 31 December 2010.

BCT TECHNOLOGY BERHAD (668945 - P)
(Incorporated in Malaysia)

UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	Period ended 30/9/2011 RM'000	Period ended 30/9/2010 RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Net cash used in operating activities	(1,552)	(1,411)
CASH FLOW FROM INVESTING ACTIVITIES		
Net cash used in investing activities	(226)	(539)
CASH FLOW FROM FINANCING ACTIVITIES		
Net cash generated from financing activities	1,877	663
Net increase/(decrease) in cash and cash equivalents	<u>99</u>	<u>(1,287)</u>
Effects of foreign exchange translation on cash and cash equivalents	(154)	90
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL PERIOD	<u>196</u>	<u>1,255</u>
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	<u>141</u>	<u>58</u>
Break down of cash and cash equivalents at end of the financial period:-		
Cash and bank balances	138	55
Fixed deposits	3	3
Less: Bank overdraft	<u>-</u>	<u>-</u>
	<u>141</u>	<u>58</u>

The unaudited interim condensed consolidated statement of cash flows should be read in conjunction with the Group's audited financial statements for the year ended 31 December 2010.

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UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	<----- Attributable to owners of the Company ----->				Total
	<----- Non-Distributable ----->		Distributable		
	Share Capital	Share Premium	Foreign Exchange Translation Reserve	Accumulated Losses	
	RM'000	RM'000	RM'000	RM'000	RM'000
Period ended 30 September 2011					
Balance at 1 January 2011	13,415	15,604	(75)	(30,747)	(1,803)
Total comprehensive income for the period	-	-	(62)	(304)	(366)
Balance at 30 September 2011	13,415	15,604	(137)	(31,051)	(2,169)

	<----- Attributable to owners of the Company ----->				Total
	<----- Non-Distributable ----->		Distributable		
	Share Capital	Share Premium	Foreign Exchange Translation Reserve	Accumulated Losses	
	RM'000	RM'000	RM'000	RM'000	RM'000
Period ended 30 September 2010					
Balance at 1 January 2010	13,415	15,604	(85)	(21,086)	7,848
Total comprehensive expense for the period	-	-	23	(3,026)	(3,003)
Balance at 30 September 2010	13,415	15,604	(62)	(24,112)	4,845

The unaudited interim condensed consolidated statement of changes in equity should be read in conjunction with the Group's audited financial statements for the year ended 31 December 2010.