

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
	31/12/2011 RM'000	31/12/2010 RM'000	31/12/2011 RM'000	31/12/2010 RM'000
Revenue	461	969	4,847	4,062
Cost of sales	(301)	(481)	(2,195)	(2,371)
Gross profit	160	488	2,652	1,691
Other income	1,035	65	1,075	194
Operating expenses	(1,214)	(7,095)	(3,741)	(11,272)
Finance costs	(101)	(93)	(410)	(274)
Loss before taxation	(120)	(6,635)	(424)	(9,661)
Taxation	(62)	-	(62)	-
Loss for the period	(182)	(6,635)	(486)	(9,661)
Other comprehensive (expense)/income				
Foreign exchange translation	4	(13)	(58)	10
Total comprehensive expense for the period	(178)	(6,648)	(544)	(9,651)
Loss attributable to:				
Owners of the Company	(182)	(6,635)	(486)	(9,661)
Minority Interest	-	-	-	-
	(182)	(6,635)	(486)	(9,661)
Total comprehensive expense attributable to:				
Owners of the Company	(178)	(6,648)	(544)	(9,651)
Minority Interest	-	-	-	-
	(178)	(6,648)	(544)	(9,651)
Number of shares in issue ('000)	134,156	134,156	134,156	134,156
Basic Loss Per Share (sen)	(0.14)	(4.95)	(0.36)	(7.20)

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
	31/12/2011	31/12/2010
	RM'000	RM'000
ASSETS		
NON-CURRENT ASSETS		
Property and equipment	2,911	6,081
Development expenditure	1,932	1,828
	<u>4,843</u>	<u>7,909</u>
CURRENT ASSETS		
Inventories	26	53
Trade receivables	2,605	1,013
Other receivables, deposits and prepayments	594	181
Tax refundable	2	2
Fixed deposit with a licensed bank	3	3
Cash and bank balances	972	193
	<u>4,202</u>	<u>1,445</u>
Non-current assets held for sale	-	-
TOTAL CURRENT ASSETS	<u>4,202</u>	<u>1,445</u>
TOTAL ASSETS	<u>9,045</u>	<u>9,354</u>
EQUITY AND LIABILITIES		
EQUITY		
Share capital	13,415	13,415
Reserves	(15,762)	(15,218)
TOTAL EQUITY	<u>(2,347)</u>	<u>(1,803)</u>
NON-CURRENT LIABILITY		
Term loans	2,099	4,160
Deferred tax liabilities	62	-
	<u>2,161</u>	<u>4,160</u>
CURRENT LIABILITIES		
Trade payables	1,583	1,714
Other payables and accruals	1,211	1,122
Amount owing to directors	4,247	1,931
Term loans	2,190	2,230
Bank overdraft	-	-
Taxation	-	-
	<u>9,231</u>	<u>6,997</u>
TOTAL LIABILITIES	<u>11,392</u>	<u>11,157</u>
TOTAL EQUITY AND LIABILITIES	<u>9,045</u>	<u>9,354</u>
Net Liabilities per share attributable to ordinary owners of the Company (sen)	<u>(1.75)</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)
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UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	Year ended 31/12/2011 RM'000	Year ended 31/12/2010 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Loss before taxation	(424)	(9,661)
Adjustments for:		
Amortisation of development expenditure	332	776
Bad debts written off	-	29
Depreciation of property and equipment	619	1,375
Development expenditure written off	-	17
Property and equipment written off	261	-
Gain on disposal of property and equipment	(925)	-
Impairment loss on property and equipment	-	4,313
Impairment loss on development expenditure	-	1,230
Interest expense	410	254
Interest income	-	(1)
Inventories written off	-	53
Bad debts recovered	(45)	(77)
Unrealised loss on foreign exchange	10	3
Operating profit/(loss) before working capital changes	238	(1,689)
Decrease/(increase) in inventories	27	(30)
(Increase)/decrease in trade and other receivables	(1,804)	73
Increase in trade and other payables	3	580
CASH FOR OPERATIONS	(1,536)	(1,066)
Income tax paid	-	-
Interest paid	(410)	(254)
NET CASH FOR OPERATING ACTIVITIES/BALANCE		
CARRIED FORWARD	(1,946)	(1,320)

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.

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

UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	Year ended 31/12/2011 RM'000	Year ended 31/12/2010 RM'000
BALANCE BROUGHT FORWARD	(1,946)	(1,320)
CASH FLOWS FOR/(FROM) INVESTING ACTIVITIES		
Development expenditure	(425)	(672)
Interest received	-	1
Purchase of property and equipment	(105)	(375)
Proceeds from disposal of property and equipment	3,378	-
NET CASH FROM/(FOR) INVESTING ACTIVITIES	2,848	(1,046)
CASH FLOWS FROM FINANCING ACTIVITIES		
Net repayment of term loans	(2,101)	(390)
Regularisation exercise expenses	(211)	-
Advances from directors	2,316	1,694
NET CASH FROM FINANCING ACTIVITIES	4	1,304
Net increase/(decrease) in cash and cash equivalents	906	(1,062)
Effects of foreign exchange translation on cash and cash equivalents	(127)	3
CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL PERIOD	196	1,255
CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD	975	196
Break down of cash and cash equivalents at end of the financial period:-		
Cash and bank balances	972	193
Fixed deposits	3	3
Less: Bank overdraft	-	-
	975	196

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
Year ended 31 December 2011					
Balance at 1 January 2011	13,415	15,604	(75)	(30,747)	(1,803)
Total comprehensive income for the period	-	-	(58)	(486)	(544)
Balance at 31 December 2011	13,415	15,604	(133)	(31,233)	(2,347)

	<----- 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
Year ended 31 December 2010					
Balance at 1 January 2010	13,415	15,604	(85)	(21,086)	7,848
Total comprehensive expense for the period	-	-	10	(9,661)	(9,651)
Balance at 31 December 2010	13,415	15,604	(75)	(30,747)	(1,803)

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.