

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

**UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

	Individual Quarter		Cumulative Quarter	
	Current	Preceding	Current	Preceding
	Quarter	Year	Year To	Year
	Ended	Corresponding	Date	Corresponding
	31/12/2012	Quarter Ended	31/12/2012	Period
	RM'000	31/12/2011	RM'000	31/12/2011
		RM'000		RM'000
Revenue	807	461	5,575	4,847
Cost of sales	(691)	(313)	(4,222)	(2,207)
Gross profit	116	148	1,353	2,640
Other income	21	1,134	156	1,174
Administrative expenses	(465)	(727)	(2,454)	(2,578)
Other expenses	(5,010)	(574)	(5,808)	(1,250)
Finance costs	(76)	(119)	(325)	(428)
(Loss)/profit before taxation	(5,414)	(138)	(7,078)	(442)
Income tax expense	2	(71)	7	(71)
(Loss)/profit after taxation	(5,412)	(209)	(7,071)	(513)
Other comprehensive (expense)/income				
Foreign currency translation	6	2	35	(60)
Total comprehensive (expenses)/income for the period	(5,406)	(207)	(7,036)	(573)
(Loss)/profit attributable to:				
Owners of the Company	(5,412)	(209)	(7,071)	(513)
Minority Interest	-	-	-	-
	(5,412)	(209)	(7,071)	(513)
Total comprehensive (expenses)/income attributable to:				
Owners of the Company	(5,406)	(207)	(7,036)	(573)
Minority Interest	-	-	-	-
	(5,406)	(207)	(7,036)	(573)
Number of shares in issue ('000)	134,156	134,156	134,156	134,156
Basic (Loss)/Earnings Per Share (sen)	(4.03)	(0.16)	(5.27)	(0.38)

*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 2011.*

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**UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**

	<b>Unaudited As At 31/12/2012 RM'000</b>	<b>Audited As At 31/12/2011 RM'000</b>
<b>ASSETS</b>		
<b>NON-CURRENT ASSETS</b>		
Property and equipment	462	2,911
Development expenditure	-	1,932
	<u>462</u>	<u>4,843</u>
<b>CURRENT ASSETS</b>		
Inventories	321	26
Trade receivables	602	2,605
Other receivables, deposits and prepayments	239	594
Tax refundable	-	2
Fixed deposit with a licensed bank	3	3
Cash and bank balances	57	972
	<u>1,222</u>	<u>4,202</u>
Non-current assets held for sale	-	-
<b>TOTAL CURRENT ASSETS</b>	<u>1,222</u>	<u>4,202</u>
<b>TOTAL ASSETS</b>	<u>1,684</u>	<u>9,045</u>
<b>EQUITY AND LIABILITIES</b>		
<b>EQUITY</b>		
Share capital	13,415	13,415
Reserves	(22,827)	(15,791)
<b>TOTAL EQUITY</b>	<u>(9,412)</u>	<u>(2,376)</u>
<b>NON-CURRENT LIABILITY</b>		
Term loan	3,148	2,099
Deferred tax liabilities	32	62
	<u>3,180</u>	<u>2,161</u>
<b>CURRENT LIABILITIES</b>		
Trade payables	1,234	1,587
Other payables and accruals	1,102	1,227
Amount owing to directors	4,642	4,247
Term loan	916	2,190
Bank overdraft	-	-
Tax payable	22	9
	<u>7,916</u>	<u>9,260</u>
<b>TOTAL LIABILITIES</b>	<u>11,096</u>	<u>11,421</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>1,684</u>	<u>9,045</u>
Net Liabilities per share attributable to ordinary owners of the Company (sen)	<u>(7.02)</u>	<u>(1.77)</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 2011.*

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**UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	<b>Year ended 31/12/2012 RM'000</b>	<b>Year ended 31/12/2011 RM'000</b>
<b>CASH FLOWS FOR OPERATING ACTIVITIES</b>		
(Loss)/profit before taxation	(7,078)	(442)
Adjustments for:		
Amortisation of development expenditure	332	332
Bad debts written off	-	-
Depreciation of property and equipment	522	619
Development expenditure written off	-	-
Property and equipment written off	-	261
Gain on disposal of property and equipment	-	(925)
Regularisation expenses	796	-
Impairment loss on property and equipment	1,982	-
Impairment loss on development expenditure	1,767	-
Interest expense	298	398
Interest income	-	-
Inventories written off	-	-
Bad debts recovered	-	(45)
Unrealised loss/(gain) on foreign exchange	53	21
Operating profit/(loss) before working capital changes	(1,328)	219
Increase in inventories	(295)	27
Decrease/(increase) in trade and other receivables	2,148	(1,749)
Increase in trade and other payables	(531)	(43)
<b>CASH FOR OPERATIONS</b>	<b>(6)</b>	<b>(1,546)</b>
Income tax refunded/(paid)	(7)	-
Interest paid	(298)	(398)
<b>NET CASH FOR OPERATING ACTIVITIES/BALANCE</b>		
<b>CARRIED FORWARD</b>	<b>(311)</b>	<b>(1,944)</b>

*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 2011.*

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**UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS**

	<b>Year ended 31/12/2012 RM'000</b>	<b>Year ended 31/12/2011 RM'000</b>
BALANCE BROUGHT FORWARD	(311)	(1,944)
<b>CASH FLOWS FOR INVESTING ACTIVITIES</b>		
Development expenditure	(168)	(425)
Interest received	-	-
Purchase of property and equipment	(55)	(105)
Proceeds from disposal of property and equipment	-	3,377
<b>NET CASH FOR INVESTING ACTIVITIES</b>	<b>(223)</b>	<b>2,847</b>
<b>CASH FLOWS (FOR)/FROM FINANCING ACTIVITIES</b>		
Net repayment of term loans	(225)	(2,100)
Regularisation expenses	(586)	(210)
Advances from directors	395	2,315
<b>NET CASH (FOR)/FROM FINANCING ACTIVITIES</b>	<b>(416)</b>	<b>5</b>
Net decrease in cash and cash equivalents	(950)	908
Effects of foreign exchange translation on cash and cash equivalents	35	(129)
<b>CASH AND CASH EQUIVALENTS AT BEGINNING OF THE FINANCIAL PERIOD</b>	<b>975</b>	<b>196</b>
<b>CASH AND CASH EQUIVALENTS AT END OF FINANCIAL PERIOD</b>	<b>60</b>	<b>975</b>
Break down of cash and cash equivalents at end of the financial period:-		
Cash and bank balances	57	972
Fixed deposits	3	3
Less: Bank overdraft	-	-
	<b>60</b>	<b>975</b>

*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 2011.*

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**UNAUDITED INTERIM CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**

	<----- Attributable to owners of the Company ----->				
	<----- Non-Distributable ----->				
	Share Capital	Share Premium	Foreign Exchange Translation Reserve	Accumulated Losses	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Year ended 31 December 2012</b>					
Balance at 1 January 2012	13,415	15,604	(135)	(31,260)	(2,376)
Total comprehensive expenses for the year	-	-	35	(7,071)	(7,036)
Balance at 31 December 2012	13,415	15,604	(100)	(38,331)	(9,412)

	<----- Attributable to owners of the Company ----->				
	<----- Non-Distributable ----->				
	Share Capital	Share Premium	Foreign Exchange Translation Reserve	Accumulated Losses	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Year ended 31 December 2011</b>					
Balance at 1 January 2011	13,415	15,604	(75)	(30,747)	(1,803)
Total comprehensive income for the year	-	-	(60)	(513)	(573)
Balance at 31 December 2011	13,415	15,604	(135)	(31,260)	(2,376)

*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 2011.*