

**UCHI TECHNOLOGIES BERHAD**

(Company No. 457890-A)

**CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE PERIOD ENDED JUNE 30, 2008**

(The figures have not been audited)

	Note	Individual 3 months ended June 30		Cummulative 6 months ended June 30	
		2008 RM'000	2007 RM'000	2008 RM'000	2007 RM'000
Revenue		<u>33,545</u>	<u>40,174</u>	<u>70,361</u>	<u>79,128</u>
Operating Profit		15,069	19,174	32,689	39,240
Other Income		2,151	2,374	3,717	3,665
Profit Before Tax		<u>17,220</u>	<u>21,548</u>	<u>36,406</u>	<u>42,905</u>
Income Tax Expenses	18	(822)	92	(1,436)	(151)
Net Profit for the Period		<u>16,398</u>	<u>21,640</u>	<u>34,970</u>	<u>42,754</u>
Basic earnings per ordinary share of RM0.20 each (sen)	27	4.40	5.79	9.39	11.43
Diluted earnings per ordinary share of RM0.20 each (sen)	27	4.40	5.79	9.39	11.43

The Condensed Consolidated Income Statement should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended December 31, 2007.

**UCHI TECHNOLOGIES BERHAD**  
(Company No. 457890-A)

**CONDENSED CONSOLIDATED BALANCE SHEET**  
**AS OF JUNE 30, 2008**

(The figures have not been audited)

	Note	As of June 30, 2008 RM'000	Audited as of December 31, 2007 RM'000
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Property, plant and equipment		22,826	20,109
Prepaid lease payments		8,131	8,043
Other investment	20	4,627	12,332
Deferred tax assets	28	365	365
		<b>35,949</b>	<b>40,849</b>
<b>Current Assets</b>			
Inventories		20,881	22,503
Trade and other receivables		19,093	20,208
Other assets		1,599	646
Current tax assets		604	1,136
Short-term deposits		139,461	145,949
Cash and bank balances		3,439	1,936
		<b>185,077</b>	<b>192,378</b>
<b>TOTAL ASSETS</b>		<b>221,026</b>	<b>233,227</b>
<b>EQUITY AND LIABILITIES</b>			
Share capital	26	75,015	75,015
Less: Treasury shares, at cost	26	(4,232)	-
		<b>70,783</b>	<b>75,015</b>
Reserves		25,433	27,996
Retained earnings		70,619	72,709
<b>Total Equity</b>		<b>166,835</b>	<b>175,720</b>
<b>Non-current Liabilities</b>			
Deferred tax liabilities	28	1,303	1,303
<b>Current Liabilities</b>			
Trade and other payables		13,110	16,202
Provision for rework and warranty		2,400	2,400
Current tax liabilities		240	-
Dividend payable		37,138	37,508
Bank Overdraft		-	94
		<b>52,888</b>	<b>56,204</b>
<b>Total Liabilities</b>		<b>54,191</b>	<b>57,507</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>221,026</b>	<b>233,227</b>
Net assets per share of RM0.20 each (RM)		<b>0.45</b>	<b>0.47</b>

The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended December 31, 2007

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED JUNE 30, 2008**

(The figures have not been audited)

Note	Non-Distributable					Distributable		Total RM'000
	Share Capital RM'000	Share Premium RM'000	Treasury Share RM'000	Revaluation / Translation/ Merger Reserve RM'000	Share Option Reserve RM'000	Retained Earnings RM'000		
Balance as of January 1, 2007	74,788	21,672	-	2,031	692	93,589	192,772	
Allotment of shares	227	3,501	-	-	-	-	3,728	
Dividends	-	-	-	-	-	(61,738)	(61,738)	
Currency translation differences	-	-	-	(599)	-	-	(599)	
Share-based payment under ESOS	-	-	-	-	324	-	324	
Net profit after tax for the period	-	-	-	-	-	42,754	42,754	
Balance as of June 30, 2007	<u>75,015</u>	<u>25,173</u>	<u>-</u>	<u>1,432</u>	<u>1,016</u>	<u>74,605</u>	<u>177,241</u>	
Balance as of January 1, 2008	75,015	25,173	-	1,427	1,396	72,709	175,720	
Dividends	-	-	-	-	-	(37,084)	(37,084)	
Repurchase of 4,232,300 Treasury Shares	(4,232)	-	(3,355)	-	-	-	(7,587)	
Transfer of revaluation surplus	-	-	-	512	-	-	512	
Share-based payment under ESOS	-	-	-	-	305	-	305	
Share-based payment under ESOS forfeited	-	-	-	-	(25)	24	(1)	
Net profit after tax for the period	-	-	-	-	-	34,970	34,970	
Balance as of June 30, 2008	<u>70,783</u>	<u>25,173</u>	<u>(3,355)</u>	<u>1,939</u>	<u>1,676</u>	<u>70,619</u>	<u>166,835</u>	

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended December 31, 2007

**UCHI TECHNOLOGIES BERHAD**

(Company No. 457890-A)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT  
FOR THE PERIOD ENDED JUNE 30, 2008**

(The figures have not been audited)

	6 months ended June 30	
	2008 RM'000	2007 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	36,406	42,905
Adjustments for :		
Non-cash items	1,215	726
Non-operating items	(3,150)	(2,704)
Operating profit before working capital changes	34,471	40,927
Net changes in current assets	1,602	(7,416)
Net changes in current liabilities	(3,092)	693
<b>Cash generated from operations</b>	<b>32,981</b>	<b>34,204</b>
Tax paid	(874)	(617)
Tax refund	210	1,814
<b>Net cash generated from operating activities</b>	<b>32,317</b>	<b>35,401</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	2,492	3,491
Dividend received	136	43
Proceeds from disposal of property, plant and equipment	20	-
Proceeds from disposal of investment	8,412	-
Purchase of property, plant and equipment	(3,739)	(1,735)
<b>Net cash (used in)/ generated from investing activities</b>	<b>7,321</b>	<b>1,799</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Net proceeds from issue of shares	-	3,728
Dividend paid	(37,454)	(36,387)
Short term deposits held as security value	-	-
Payment for share buy-back	(7,587)	-
<b>Net cash used in financing activities</b>	<b>(45,041)</b>	<b>(32,659)</b>
Exchange translation differences	512	(599)
<b>NET CASH DECREASE IN CASH AND CASH EQUIVALENTS</b>	<b>(4,891)</b>	<b>3,942</b>
<b>CASH AND CASH EQUIVALENTS AS OF BEGINNING OF PERIOD</b>	<b>146,656</b>	<b>166,962</b>
<b>CASH AND CASH EQUIVALENTS AS OF END OF PERIOD</b>	<b>141,765</b>	<b>170,904</b>
Short term deposits	139,461	165,677
Cash and bank balances	3,439	6,362
	142,900	172,039
Less : short-term deposit held as security value	(1,135)	(1,135)
	141,765	170,904

The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended December 31, 2007