

**UCHI TECHNOLOGIES BERHAD**

(Company No. 457890-A)

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

(The figures have not been audited)

		<b>Individual</b>		<b>Cummulative</b>	
	<b>Note</b>	<b>3 months ended</b>		<b>9 months ended</b>	
		<b>September 30</b>		<b>September 30</b>	
		<b>2008</b>	<b>2007</b>	<b>2008</b>	<b>2007</b>
		<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Revenue</b>		<b>26,717</b>	39,174	<b>97,078</b>	118,302
<b>Operating Profit</b>		<b>9,969</b>	17,737	<b>42,658</b>	56,977
<b>Other Income</b>		<b>3,221</b>	1,132	<b>6,938</b>	4,797
<b>Profit Before Tax</b>		<b>13,190</b>	18,869	<b>49,596</b>	61,774
<b>Income Tax Expenses</b>	18	<b>(454)</b>	(136)	<b>(1,890)</b>	(287)
<b>Net Profit for the Period</b>		<b>12,736</b>	18,733	<b>47,706</b>	61,487
Basic earnings per ordinary share of RM0.20 each (sen)	27	<b>3.42</b>	5.00	<b>12.82</b>	16.42
Diluted earnings per ordinary share of RM0.20 each (sen)	27	<b>3.42</b>	5.00	<b>12.82</b>	16.42

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 SEPTEMBER 30, 2008**

(The figures have not been audited)

	Note	As of September 30, 2008 RM'000	Audited as of December 31, 2007 RM'000
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Property, plant and equipment		26,661	20,109
Prepaid lease payments		8,131	8,043
Other investment	20	4,666	12,332
Deferred tax assets	28	365	365
		<b>39,823</b>	<b>40,849</b>
<b>Current Assets</b>			
Inventories		18,354	22,503
Trade and other receivables		15,527	20,208
Other assets		317	646
Current tax assets		542	1,136
Short-term deposits		119,034	145,949
Cash and bank balances		2,169	1,936
		<b>155,943</b>	<b>192,378</b>
<b>TOTAL ASSETS</b>		<b>195,766</b>	<b>233,227</b>
<b>EQUITY AND LIABILITIES</b>			
Share capital	26	75,015	75,015
Less: Treasury shares, at cost	26	(846)	-
		<b>74,169</b>	<b>75,015</b>
<b>Reserves</b>		<b>22,855</b>	<b>27,996</b>
Retained earnings		83,446	72,709
<b>Total Equity</b>		<b>180,470</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		11,302	16,202
Provision for rework and warranty		2,400	2,400
Current tax liabilities		215	-
Dividend payable		76	37,508
Bank Overdraft		-	94
		<b>13,993</b>	<b>56,204</b>
<b>Total Liabilities</b>		<b>15,296</b>	<b>57,507</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>195,766</b>	<b>233,227</b>
Net assets per share of RM0.20 each (RM)		<b>0.49</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

**UCHI TECHNOLOGIES BERHAD**

(Company No. 457890-A)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED SEPTEMBER 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	-	-	-	(598)	-	-	(598)	
Share-based payment under ESOS	-	-	-	-	513	-	513	
Net profit after tax for the period	-	-	-	-	-	61,487	61,487	
Balance as of September 30, 2007	<u>75,015</u>	<u>25,173</u>	<u>-</u>	<u>1,433</u>	<u>1,205</u>	<u>93,338</u>	<u>196,164</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	(846)	-	(6,741)	-	-	-	(7,587)	
Transfer of revaluation surplus	-	-	-	1,299	-	-	1,299	
Share-based payment under ESOS	-	-	-	-	469	-	469	
Share-based payment under ESOS forfeited	-	-	-	-	(168)	115	(53)	
Net profit after tax for the period	-	-	-	-	-	47,706	47,706	
Balance as of September 30, 2008	<u>74,169</u>	<u>25,173</u>	<u>(6,741)</u>	<u>2,726</u>	<u>1,697</u>	<u>83,446</u>	<u>180,470</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 SEPTEMBER 30, 2008**

(The figures have not been audited)

	9 months ended September 30	
	2008 RM'000	2007 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	49,596	61,774
Adjustments for :		
Non-cash items	1,810	715
Non-operating items	(4,247)	(4,187)
Operating profit before working capital changes	47,159	58,302
Net changes in current assets	9,398	(8,281)
Net changes in current liabilities	(4,900)	(3,407)
<b>Cash generated from operations</b>	51,657	46,614
Tax paid	(1,291)	(983)
Tax refund	210	2,819
<b>Net cash generated from operating activities</b>	50,576	48,450
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	3,169	4,253
Dividend received	136	297
Proceeds from disposal of property, plant and equipment	20	-
Proceeds from disposal of investment	8,412	-
Purchase of property, plant and equipment	(8,096)	(2,414)
<b>Net cash (used in)/ generated from investing activities</b>	3,641	2,136
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Net proceeds from issue of shares	-	3,728
Dividend paid	(74,517)	(98,089)
Payment for share buy-back	(7,587)	-
<b>Net cash used in financing activities</b>	(82,104)	(94,361)
Exchange translation differences	1,299	(598)
<b>NET CASH DECREASE IN CASH AND CASH EQUIVALENTS</b>	(26,588)	(44,373)
<b>CASH AND CASH EQUIVALENTS AS OF BEGINNING OF PERIOD</b>	146,656	166,962
<b>CASH AND CASH EQUIVALENTS AS OF END OF PERIOD</b>	120,068	122,589
Short term deposits	119,034	122,697
Cash and bank balances	2,169	1,027
	121,203	123,724
Less : short-term deposit held as security value	(1,135)	(1,135)
	120,068	122,589

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