

**UCHI TECHNOLOGIES BERHAD**

(Company No. 457890-A)

**CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE PERIOD ENDED MARCH 31, 2009**

(The figures have not been audited)

	Note	Individual 3 months ended March 31		Cummulative 3 months ended March 31	
		2009 RM'000	2008 RM'000	2009 RM'000	2008 RM'000
Revenue		<u>18,138</u>	<u>36,816</u>	<u>18,138</u>	<u>36,816</u>
Operating Profit		8,313	17,620	8,313	17,620
Other Income		(5,167)	1,566	(5,167)	1,566
Profit Before Tax		<u>3,146</u>	<u>19,186</u>	<u>3,146</u>	<u>19,186</u>
Income Tax Expenses	18	(375)	(614)	(375)	(614)
Net Profit for the Period		<u>2,771</u>	<u>18,572</u>	<u>2,771</u>	<u>18,572</u>
Basic earnings per ordinary share of RM0.20 each (sen)	27	0.75	4.96	0.75	4.96
Diluted earnings per ordinary share of RM0.20 each (sen)	27	0.75	4.96	0.75	4.96

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 MARCH 31, 2009**

(The figures have not been audited)

	Note	As of March 31, 2009 RM'000	Audited as of December 31, 2008 RM'000
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Property, plant and equipment		31,948	28,083
Prepaid lease payments		8,440	8,290
Other investment	20	4,700	4,697
Deferred tax assets	28	237	237
		<u>45,325</u>	<u>41,307</u>
<b>Current Assets</b>			
Inventories		15,762	15,678
Trade and other receivables		11,049	13,941
Other assets		1,000	536
Current tax assets		353	692
Short-term deposits		112,047	130,118
Cash and bank balances		3,346	5,726
		<u>143,557</u>	<u>166,691</u>
<b>TOTAL ASSETS</b>		<b><u>188,882</u></b>	<b><u>207,998</u></b>
<b>EQUITY AND LIABILITIES</b>			
Share capital	26	75,015	75,015
Less: Treasury shares, at cost	26	(7,587)	(7,587)
Reserves		31,656	29,298
Retained earnings		75,187	72,329
<b>Total Equity</b>		<b><u>174,271</u></b>	<b><u>169,055</u></b>
<b>Non-current Liabilities</b>			
Deferred tax liabilities	28	1,272	1,272
<b>Current Liabilities</b>			
Trade and other payables		10,734	12,920
Provision for rework and warranty		2,400	2,400
Current tax liabilities		100	100
Dividend payable		105	22,251
Bank Overdraft		-	-
		<u>13,339</u>	<u>37,671</u>
<b>Total Liabilities</b>		<b><u>14,611</u></b>	<b><u>38,943</u></b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b><u>188,882</u></b>	<b><u>207,998</u></b>
Net assets per share of RM0.20 each (RM)		0.47	0.46

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, 2008

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED MARCH 31, 2009**

(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, 2008	75,015	25,173	-	1,427	1,396	72,709	175,720	
Repurchase of 4,232,300 Treasury Shares	-	-	(7,603)	-	-	-	(7,603)	
Currency translation differences	-	-	-	(240)	-	-	(240)	
Share-based payment under ESOS	-	-	-	-	151	-	151	
Share-based payment under ESOS forfeited	-	-	-	-	(12)	11	(1)	
Net profit after tax for the period	-	-	-	-	-	18,572	18,572	
Balance as of March 31, 2008	<u>75,015</u>	<u>25,173</u>	<u>(7,603)</u>	<u>1,187</u>	<u>1,535</u>	<u>91,292</u>	<u>186,599</u>	
Balance as of January 1, 2009	75,015	25,173	(7,587)	2,314	1,811	72,329	169,055	
Currency translation differences	-	-	-	2,350	-	-	2,350	
Share-based payment under ESOS	-	-	-	-	8	-	8	
Share-based payment under ESOS forfeited	-	-	-	-	-	87	87	
Net profit after tax for the period	-	-	-	-	-	2,771	2,771	
Balance as of March 31, 2009	<u>75,015</u>	<u>25,173</u>	<u>(7,587)</u>	<u>4,664</u>	<u>1,819</u>	<u>75,187</u>	<u>174,271</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, 2008

**UCHI TECHNOLOGIES BERHAD**

(Company No. 457890-A)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT  
FOR THE PERIOD ENDED MARCH 31, 2009**

(The figures have not been audited)

	3 months ended March 31	
	2009 RM'000	2008 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	3,146	19,186
Adjustments for :		
Non-cash items	596	556
Non-operating items	(997)	(1,992)
Operating profit before working capital changes	2,745	17,750
Net changes in current assets	1,754	(2,763)
Net changes in current liabilities	(2,186)	(5,184)
<b>Cash generated from operations</b>	<b>2,313</b>	<b>9,803</b>
Tax paid	(375)	(456)
Tax refund	339	-
<b>Net cash generated from operating activities</b>	<b>2,277</b>	<b>9,347</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	1,589	1,804
Dividend received	-	136
Proceeds from disposal of property, plant and equipment	-	20
Proceeds from disposal of investment	-	8,412
Purchase of property, plant and equipment	(4,521)	(1,742)
<b>Net cash (used in)/ generated from investing activities</b>	<b>(2,932)</b>	<b>8,630</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Dividend paid	(22,146)	(37,415)
Payment for share buy-back	-	(7,603)
<b>Net cash used in financing activities</b>	<b>(22,146)</b>	<b>(45,018)</b>
Exchange translation differences	2,350	(240)
<b>NET CASH DECREASE IN CASH AND CASH EQUIVALENTS</b>	<b>(20,451)</b>	<b>(27,281)</b>
<b>CASH AND CASH EQUIVALENTS AS OF BEGINNING OF PERIOD</b>	<b>135,209</b>	<b>146,656</b>
<b>CASH AND CASH EQUIVALENTS AS OF END OF PERIOD</b>	<b>114,758</b>	<b>119,375</b>
Short term deposits	112,047	117,530
Cash and bank balances	3,346	2,980
Bank overdraft	-	-
	<b>115,393</b>	<b>120,510</b>
Less : short-term deposit held as security value	(635)	(1,135)
	<b>114,758</b>	<b>119,375</b>

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, 2008