

UCHI TECHNOLOGIES BERHAD

(Company No. 457890-A)

**CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE PERIOD ENDED JUNE 30, 2009**

(The figures have not been audited)

		Individual		Cummulative	
		3 months ended		6 months ended	
	Note	June 30		June 30	
		2009	2008	2009	2008
		RM'000	RM'000	RM'000	RM'000
Revenue		22,362	33,545	40,500	70,361
Operating Profit		10,037	15,069	18,350	32,689
Other Income / (Other Expenses)		(5,083)	2,151	(10,250)	3,717
Profit Before Tax		4,954	17,220	8,100	36,406
Income Tax Expenses	18	(289)	(822)	(664)	(1,436)
Net Profit for the Period		4,665	16,398	7,436	34,970
Basic earnings per ordinary share of RM0.20 each (sen)	27	1.26	4.40	2.00	9.39
Diluted earnings per ordinary share of RM0.20 each (sen)	27	1.26	4.40	2.00	9.39

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, 2008.

UCHI TECHNOLOGIES BERHAD

(Company No. 457890-A)

CONDENSED CONSOLIDATED BALANCE SHEET**AS OF JUNE 30, 2009**

(The figures have not been audited)

	Note	As of June 30, 2009 RM'000	Audited as of December 31, 2008 RM'000
ASSETS			
Non-current Assets			
Property, plant and equipment		31,991	28,083
Prepaid lease payments		8,261	8,290
Other investment	20	4,700	4,697
Deferred tax assets	28	237	237
		<u>45,189</u>	<u>41,307</u>
Current Assets			
Inventories		12,422	15,678
Trade and other receivables		12,719	13,941
Other assets		488	536
Current tax assets		353	692
Short-term deposits		117,118	130,118
Cash and bank balances		3,041	5,726
		<u>146,141</u>	<u>166,691</u>
TOTAL ASSETS		<u>191,330</u>	<u>207,998</u>
EQUITY AND LIABILITIES			
Share capital	26	75,047	75,015
Less: Treasury shares, at cost	26	(7,587)	(7,587)
Reserves		29,912	29,298
Retained earnings		57,602	72,329
Total Equity		<u>154,974</u>	<u>169,055</u>
Non-current Liabilities			
Deferred tax liabilities	28	1,272	1,272
Current Liabilities			
Trade and other payables		10,287	12,920
Provision for rework and warranty		2,400	2,400
Current tax liabilities		100	100
Dividend payable		22,297	22,251
Bank Overdraft		-	-
		<u>35,084</u>	<u>37,671</u>
Total Liabilities		<u>36,356</u>	<u>38,943</u>
TOTAL EQUITY AND LIABILITIES		<u>191,330</u>	<u>207,998</u>
Net assets per share of RM0.20 each (RM)		0.42	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 JUNE 30, 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	
Dividends	-	-	-	-	-	(37,084)	(37,084)	
Repurchase of 4,232,300 Treasury Shares	-	-	(7,587)	-	-	-	(7,587)	
Currency translation differences	-	-	-	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>75,015</u>	<u>25,173</u>	<u>(7,587)</u>	<u>1,939</u>	<u>1,676</u>	<u>70,619</u>	<u>166,835</u>	
Balance as of January 1, 2009	75,015	25,173	(7,587)	2,314	1,811	72,329	169,055	
Allotment of shares	32	112	-	-	-	-	144	
Dividends	-	-	-	-	-	(22,260)	(22,260)	
Currency translation differences	-	-	-	389	-	-	389	
Share-based payment under ESOS	-	-	-	-	113	-	113	
Share-based payment under ESOS forfeited	-	-	-	-	-	97	97	
Net profit after tax for the period	-	-	-	-	-	7,436	7,436	
Balance as of June 30, 2009	<u>75,047</u>	<u>25,285</u>	<u>(7,587)</u>	<u>2,703</u>	<u>1,924</u>	<u>57,602</u>	<u>154,974</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 JUNE 30, 2009**

(The figures have not been audited)

	6 months ended June 30	
	2009 RM'000	2008 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	8,100	36,406
Adjustments for :		
Non-cash items	1,618	1,215
Non-operating items	(1,798)	(3,150)
Operating profit before working capital changes	7,920	34,471
Net changes in current assets	3,461	1,602
Net changes in current liabilities	(2,634)	(3,092)
Cash generated from operations	8,747	32,981
Tax paid	(664)	(874)
Tax refund	339	210
Net cash generated from operating activities	8,422	32,317
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest received	2,365	2,492
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	(4,792)	(3,739)
Net cash (used in)/ generated from investing activities	(2,427)	7,321
CASH FLOWS FROM FINANCING ACTIVITIES		
Net proceeds from issue of shares	144	-
Dividend paid	(22,213)	(37,454)
Payment for share buy-back	-	(7,587)
Net cash used in financing activities	(22,069)	(45,041)
Exchange translation differences	389	512
NET CASH DECREASE IN CASH AND CASH EQUIVALENTS	(15,685)	(4,891)
CASH AND CASH EQUIVALENTS AS OF BEGINNING OF PERIOD	135,209	146,656
CASH AND CASH EQUIVALENTS AS OF END OF PERIOD	119,524	141,765
Short term deposits	117,118	139,461
Cash and bank balances	3,041	3,439
Bank overdraft	-	-
	120,159	142,900
Less : short-term deposit held as security value	(635)	(1,135)
	119,524	141,765

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