

**UCHI TECHNOLOGIES BERHAD**

(Company No. 457890-A)

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

(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>2009</b>	<b>2008</b>	<b>2009</b>	<b>2008</b>
		<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Revenue</b>		<b>22,362</b>	26,717	<b>62,862</b>	97,078
<b>Operating Profit</b>		<b>10,363</b>	9,969	<b>28,713</b>	42,658
<b>Other Income / (Other Expenses)</b>		<b>(1,020)</b>	3,221	<b>(11,270)</b>	6,938
<b>Profit Before Tax</b>		<b>9,343</b>	13,190	<b>17,443</b>	49,596
<b>Income Tax Expenses</b>	18	<b>(156)</b>	(454)	<b>(820)</b>	(1,890)
<b>Net Profit for the Period</b>		<b>9,187</b>	12,736	<b>16,623</b>	47,706
Basic earnings per ordinary share of RM0.20 each (sen)	27	<b>2.48</b>	3.42	<b>4.48</b>	12.82
Diluted earnings per ordinary share of RM0.20 each (sen)	27	<b>2.48</b>	3.42	<b>4.48</b>	12.82

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 SEPTEMBER 30, 2009**

(The figures have not been audited)

	Note	As of September 30, 2009 RM'000	Audited as of December 31, 2008 RM'000
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Property, plant and equipment		31,617	28,083
Prepaid lease payments		8,290	8,290
Other investment	20	4,700	4,697
Deferred tax assets	28	237	237
		<u>44,844</u>	<u>41,307</u>
<b>Current Assets</b>			
Inventories		9,940	15,678
Trade and other receivables		12,576	13,941
Other assets		821	536
Current tax assets		353	692
Short-term deposits		107,822	130,118
Cash and bank balances		1,472	5,726
		<u>132,984</u>	<u>166,691</u>
<b>TOTAL ASSETS</b>		<u>177,828</u>	<u>207,998</u>
<b>EQUITY AND LIABILITIES</b>			
Share capital	26	75,047	75,015
Less: Treasury shares, at cost	26	(7,587)	(7,587)
Reserves		29,741	29,298
Retained earnings		66,796	72,329
<b>Total Equity</b>		<u>163,997</u>	<u>169,055</u>
<b>Non-current Liabilities</b>			
Deferred tax liabilities	28	1,272	1,272
<b>Current Liabilities</b>			
Trade and other payables		9,985	12,920
Provision for rework and warranty		2,400	2,400
Current tax liabilities		100	100
Dividend payable		74	22,251
		<u>12,559</u>	<u>37,671</u>
<b>Total Liabilities</b>		<u>13,831</u>	<u>38,943</u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<u>177,828</u>	<u>207,998</u>
Net assets per share of RM0.20 each (RM)		0.44	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

**UCHI TECHNOLOGIES BERHAD**

(Company No. 457890-A)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED SEPTEMBER 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	-	-	-	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>75,015</u>	<u>25,173</u>	<u>(7,587)</u>	<u>2,726</u>	<u>1,697</u>	<u>83,446</u>	<u>180,470</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	-	-	-	(13)	-	-	(13)
Share-based payment under ESOS	-	-	-	-	344	-	344
Share-based payment under ESOS forfeited	-	-	-	-	-	104	104
Net profit after tax for the period	-	-	-	-	-	16,623	16,623
Balance as of September 30, 2009	<u>75,047</u>	<u>25,285</u>	<u>(7,587)</u>	<u>2,301</u>	<u>2,155</u>	<u>66,796</u>	<u>163,997</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 SEPTEMBER 30, 2009**

(The figures have not been audited)

	9 months ended September 30	
	2009 RM'000	2008 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	17,443	49,596
Adjustments for :		
Non-cash items	2,809	1,810
Non-operating items	(2,500)	(4,247)
Operating profit before working capital changes	17,752	47,159
Net changes in current assets	5,677	9,398
Net changes in current liabilities	(2,935)	(4,900)
<b>Cash generated from operations</b>	<b>20,494</b>	<b>51,657</b>
Tax paid	(820)	(1,291)
Tax refund	339	210
<b>Net cash generated from operating activities</b>	<b>20,013</b>	<b>50,576</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	2,743	3,169
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	(5,000)	(8,096)
<b>Net cash (used in)/ generated from investing activities</b>	<b>(2,257)</b>	<b>3,641</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Net proceeds from issue of shares	144	-
Dividend paid	(44,437)	(74,517)
Payment for share buy-back	-	(7,587)
<b>Net cash used in financing activities</b>	<b>(44,293)</b>	<b>(82,104)</b>
Exchange translation differences	(13)	1,299
<b>NET CASH DECREASE IN CASH AND CASH EQUIVALENTS</b>	<b>(26,550)</b>	<b>(26,588)</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>108,659</b>	<b>120,068</b>
Short term deposits	107,822	119,034
Cash and bank balances	1,472	2,169
	109,294	121,203
Less : short-term deposit held as security value	(635)	(1,135)
	108,659	120,068

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