

**UCHI TECHNOLOGIES BERHAD**

(Company No. 457890-A)

**CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE YEAR ENDED DECEMBER 31, 2009**

(The figures have not been audited)

		<b>Individual</b>		<b>Cummulative</b>	
		<b>3 months ended</b>		<b>12 months ended</b>	
	<b>Note</b>	<b>December 31</b>		<b>December 31</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>20,277</b>	25,820	<b>83,139</b>	122,898
<b>Operating Profit</b>		<b>10,284</b>	9,013	<b>38,997</b>	51,671
<b>Other Income / (Other Expenses)</b>		<b>(16)</b>	2,099	<b>(11,286)</b>	9,037
<b>Profit Before Tax</b>		<b>10,268</b>	11,112	<b>27,711</b>	60,708
<b>Income Tax Expenses</b>	18	<b>62</b>	(70)	<b>(758)</b>	(1,960)
<b>Net Profit for the Period</b>		<b>10,330</b>	11,042	<b>26,953</b>	58,748
Basic earnings per ordinary share of RM0.20 each (sen)	27	<b>2.78</b>	2.97	<b>7.27</b>	15.81
Diluted earnings per ordinary share of RM0.20 each (sen)	27	<b>2.78</b>	2.97	<b>7.27</b>	15.81

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 DECEMBER 31, 2009**

(The figures have not been audited)

	Note	As of December 31, 2009 RM'000	Audited as of December 31, 2008 RM'000
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Property, plant and equipment		31,528	28,083
Prepaid lease payments		8,053	8,290
Other investment	20	400	4,697
Deferred tax assets	28	233	237
		<u>40,214</u>	<u>41,307</u>
<b>Current Assets</b>			
Inventories		10,228	15,678
Trade and other receivables		13,323	13,941
Other assets		318	536
Current tax assets		504	692
Short-term deposits		122,532	130,118
Cash and bank balances		2,423	5,726
		<u>149,328</u>	<u>166,691</u>
<b>TOTAL ASSETS</b>		<b><u>189,542</u></b>	<b><u>207,998</u></b>
<b>EQUITY AND LIABILITIES</b>			
Share capital	26	75,048	75,015
Less: Treasury shares, at cost	26	(7,587)	(7,587)
Reserves		29,731	29,298
Retained earnings		66,087	72,329
<b>Total Equity</b>		<b><u>163,279</u></b>	<b><u>169,055</u></b>
<b>Non-current Liabilities</b>			
Deferred tax liabilities	28	1,289	1,272
<b>Current Liabilities</b>			
Trade and other payables		11,021	12,920
Provision for rework and warranty		2,700	2,400
Current tax liabilities		61	100
Dividend payable		11,192	22,251
		<u>24,974</u>	<u>37,671</u>
<b>Total Liabilities</b>		<b><u>26,263</u></b>	<b><u>38,943</u></b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b><u>189,542</u></b>	<b><u>207,998</u></b>
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

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE YEAR ENDED DECEMBER 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	
Dividends	-	-	-	-	-	(59,335)	(59,335)	
Repurchase of 4,232,300 Treasury Shares	-	-	(7,587)	-	-	-	(7,587)	
Currency translation differences	-	-	-	967	-	-	967	
Transfer of revaluation surplus	-	-	-	(80)	-	80	-	
Share-based payment under ESOS	-	-	-	-	542	-	542	
Share-based payment under ESOS forfeited	-	-	-	-	(127)	127	-	
Net profit after tax for the period	-	-	-	-	-	58,748	58,748	
Balance as of December 31, 2008	<u>75,015</u>	<u>25,173</u>	<u>(7,587)</u>	<u>2,314</u>	<u>1,811</u>	<u>72,329</u>	<u>169,055</u>	
Balance as of January 1, 2009	75,015	25,173	(7,587)	2,314	1,811	72,329	169,055	
Allotment of shares	33	117	-	-	-	-	150	
Dividends	-	-	-	-	-	(33,390)	(33,390)	
Currency translation differences	-	-	-	(326)	-	-	(326)	
Transfer of revaluation surplus	-	-	-	(82)	-	82	-	
Surplus on revaluation of Building	-	-	-	198	-	-	198	
Deferred tax liabilities arising on revaluation of building	-	-	-	(50)	-	-	(50)	
Share-based payment under ESOS	-	-	-	-	689	-	689	
Share-based payment under ESOS forfeited	-	-	-	-	(113)	113	-	
Net profit after tax for the period	-	-	-	-	-	26,953	26,953	
Balance as of December 31, 2009	<u>75,048</u>	<u>25,290</u>	<u>(7,587)</u>	<u>2,054</u>	<u>2,387</u>	<u>66,087</u>	<u>163,279</u>	

**UCHI TECHNOLOGIES BERHAD**

(Company No. 457890-A)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT  
FOR THE YEAR ENDED DECEMBER 31, 2009**

(The figures have not been audited)

	12 months ended December 30	
	2009 RM'000	2008 RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	27,711	60,708
Adjustments for :		
Non-cash items	3,153	1,306
Non-operating items	(3,296)	(4,999)
Operating profit before working capital changes	27,568	57,015
Net changes in current assets	6,202	12,967
Net changes in current liabilities	(1,899)	(3,641)
<b>Cash generated from operations</b>	<b>31,871</b>	<b>66,341</b>
Tax paid	(976)	(1,709)
Tax refund	339	389
<b>Net cash generated from operating activities</b>	<b>31,234</b>	<b>65,021</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	3,255	4,934
Dividend received	-	136
Proceeds from disposal of property, plant and equipment	-	20
Proceeds from disposal of investment	4,407	8,412
Purchase of property, plant and equipment	(5,160)	(10,287)
<b>Net cash (used in)/ generated from investing activities</b>	<b>2,502</b>	<b>3,215</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Net proceeds from issue of shares	149	-
Dividend paid	(44,448)	(74,589)
Short term deposits released from security value	635	500
Payment for share buy-back	-	(7,587)
<b>Net cash used in financing activities</b>	<b>(43,664)</b>	<b>(81,676)</b>
Exchange translation differences	(326)	1,993
<b>NET CASH DECREASE IN CASH AND CASH EQUIVALENTS</b>	<b>(10,254)</b>	<b>(11,447)</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>124,955</b>	<b>135,209</b>
Short term deposits	122,532	130,118
Cash and bank balances	2,423	5,726
Bank overdraft	-	-
	124,955	135,844
Less : short-term deposit held as security value	-	(635)
	124,955	135,209

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