

UCHI TECHNOLOGIES BERHAD

(Company No. 457890-A)

**CONDENSED CONSOLIDATED STATEMENT ON COMPREHENSIVE INCOME
FOR THE PERIOD ENDED MARCH 31, 2010**

(The figures have not been audited)

	Note	Individual 3 months ended March 31		Cumulative 3 months ended March 31	
		2010 RM'000	2009 RM'000	2010 RM'000	2009 RM'000
Revenue		24,009	18,138	24,009	18,138
Operating Profit		10,932	8,313	10,932	8,313
Other Income / (Other Expenses)		63	(5,167)	63	(5,167)
Net loss on financial liabilities	23	(915)	-	(915)	-
Profit Before Tax		10,080	3,146	10,080	3,146
Income Tax Expenses	18	(126)	(375)	(126)	(375)
Net Profit for the Period		9,954	2,771	9,954	2,771
Basic earnings per ordinary share of RM0.20 each (sen)	27	2.68	0.75	2.68	0.75
Diluted earnings per ordinary share of RM0.20 each (sen)	27	2.87	0.75	2.87	0.75

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, 2009.

UCHI TECHNOLOGIES BERHAD
(Company No. 457890-A)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS OF MARCH 31, 2010

(The figures have not been audited)

	Note	As of March 31, 2010 RM'000	Audited as of December 31, 2009 RM'000
ASSETS			
Non-current Assets			
Property, plant and equipment		30,381	31,528
Prepaid lease payments		7,835	8,053
Other investment	20	-	400
Deferred tax assets	28	233	233
		<u>38,449</u>	<u>40,214</u>
Current Assets			
Inventories		9,683	10,228
Trade and other receivables		12,762	13,323
Other assets		455	361
Current tax assets		491	443
Short-term deposits		119,903	122,532
Cash and bank balances		4,416	2,423
		<u>147,710</u>	<u>149,310</u>
TOTAL ASSETS		<u>186,159</u>	<u>189,524</u>
EQUITY AND LIABILITIES			
Share capital	26	75,049	75,048
Less: Treasury shares, at cost	26	(7,587)	(7,587)
Reserves		29,068	29,731
Retained earnings		76,050	66,086
Total Equity		<u>172,580</u>	<u>163,278</u>
Non-current Liabilities			
Deferred tax liabilities	28	1,290	1,290
Current Liabilities			
Trade and other payables		9,225	11,126
Provision for rework and warranty		2,700	2,700
Financial Liabilities designated at fair value	23	364	-
Dividend payable		-	11,130
		<u>12,289</u>	<u>24,956</u>
Total Liabilities		<u>13,579</u>	<u>26,246</u>
TOTAL EQUITY AND LIABILITIES		<u>186,159</u>	<u>189,524</u>
Net assets per share of RM0.20 each (RM)		0.47	0.44

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, 2009

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED MARCH 31, 2010**

(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, 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	-	-	-	-	95	-	95	
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>	
Balance as of January 1, 2010	75,048	25,290	(7,587)	2,054	2,387	66,087	163,279	
Allotment of shares	1	4	-	-	-	-	5	
Currency translation differences	-	-	-	(846)	-	-	(846)	
Share-based payment under ESOS	-	-	-	-	188	-	188	
Share-based payment under ESOS forfeited	-	-	-	-	(9)	9	-	
Net profit after tax for the period	-	-	-	-	-	9,954	9,954	
Balance as of March 31, 2010	<u>75,049</u>	<u>25,294</u>	<u>(7,587)</u>	<u>1,208</u>	<u>2,566</u>	<u>76,050</u>	<u>172,580</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, 2009

UCHI TECHNOLOGIES BERHAD

(Company No. 457890-A)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED MARCH 31, 2010**

(The figures have not been audited)

	3 months ended March 31	
	2010 RM'000	2009 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	10,080	3,146
Adjustments for :		
Non-cash items	1,164	596
Non-operating items	(683)	(997)
Operating profit before working capital changes	10,561	2,745
Net changes in current assets	155	1,754
Net changes in current liabilities	(1,552)	(2,186)
Cash generated from operations	9,164	2,313
Tax paid	(178)	(375)
Tax refund	4	339
Net cash generated from operating activities	8,990	2,277
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest received	1,201	1,589
Proceeds from disposal of investment	424	-
Purchase of property, plant and equipment	(332)	(4,521)
Net cash (used in)/ generated from investing activities	1,293	(2,932)
CASH FLOWS FROM FINANCING ACTIVITIES		
Net proceeds from issue of shares	5	-
Dividend paid	(11,115)	(22,146)
Net cash used in financing activities	(11,110)	(22,146)
Exchange translation differences	191	2,350
NET CASH DECREASE IN CASH AND CASH EQUIVALENTS	(636)	(20,451)
CASH AND CASH EQUIVALENTS AS OF BEGINNING OF PERIOD	124,955	135,209
CASH AND CASH EQUIVALENTS AS OF END OF PERIOD	124,319	114,758
Short term deposits	119,903	112,047
Cash and bank balances	4,416	3,346
	124,319	115,393
Less : short-term deposit held as security value	-	(635)
	124,319	114,758

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, 2009