

UCHI TECHNOLOGIES BERHAD

(Company No. 457890-A)

**CONDENSED CONSOLIDATED STATEMENT ON COMPREHENSIVE INCOME
FOR THE PERIOD ENDED JUNE 30, 2010**

(The figures have not been audited)

		Individual 3 months ended June 30		Cummulative 6 months ended June 30	
	Note	2010 RM'000	2009 RM'000	2010 RM'000	2009 RM'000
Revenue		24,973	22,362	48,982	40,500
Operating Profit		12,457	10,037	23,389	18,350
Other Income / (Other Expenses)		891	(5,083)	954	(10,250)
Net gain/ (loss) on financial liabilities	23	901	-	(14)	-
Profit Before Tax		14,249	4,954	24,329	8,100
Income Tax Expenses	18	(323)	(289)	(449)	(664)
Net Profit for the Period		13,926	4,665	23,880	7,436
Basic earnings per ordinary share of RM0.20 each (sen)	27	3.75	1.26	6.44	2.00
Diluted earnings per ordinary share of RM0.20 each (sen)	27	3.75	1.26	6.43	2.00

The Condensed Consolidated Statement on Comprehensive Income 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 JUNE 30, 2010

(The figures have not been audited)

	Note	As of June 30, 2010 RM'000	Audited as of December 31, 2009 RM'000
ASSETS			
Non-current Assets			
Property, plant and equipment		30,318	31,528
Prepaid lease payments		7,803	8,053
Other investment	20	-	400
Deferred tax assets	28	233	233
		<u>38,354</u>	<u>40,214</u>
Current Assets			
Inventories		12,841	10,228
Trade and other receivables		9,322	13,323
Other assets		336	361
Current tax assets		357	443
Financial Assets designated at fair value	23	491	-
Short-term deposits		132,909	122,532
Cash and bank balances		7,662	2,423
		<u>163,918</u>	<u>149,310</u>
TOTAL ASSETS		<u>202,272</u>	<u>189,524</u>
EQUITY AND LIABILITIES			
Share capital	26	75,111	75,048
Less: Treasury shares, at cost	26	(7,709)	(7,587)
Reserves		29,512	29,731
Retained earnings		78,857	66,086
Total Equity		<u>175,771</u>	<u>163,278</u>
Non-current Liabilities			
Deferred tax liabilities	28	1,290	1,290
Current Liabilities			
Trade and other payables		12,374	11,126
Provision for rework and warranty		1,700	2,700
Dividend payable		11,137	11,130
		<u>25,211</u>	<u>24,956</u>
Total Liabilities		<u>26,501</u>	<u>26,246</u>
TOTAL EQUITY AND LIABILITIES		<u>202,272</u>	<u>189,524</u>
Net assets per share of RM0.20 each (RM)		0.47	0.44

The Condensed Consolidated Statement of Financial Position 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 JUNE 30, 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	
Allotment of shares	32	112	-	-	-	-	144	
Dividends	-	-	-	-	-	(22,260)	(22,260)	
Currency translation differences	-	-	-	389	-	-	389	
Share-based payment under ESOS	-	-	-	-	210	-	210	
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>	
Balance as of January 1, 2010	75,048	25,290	(7,587)	2,054	2,387	66,087	163,279	
Allotment of shares	63	342	-	-	-	-	405	
Dividends	-	-	-	-	-	(11,137)	(11,137)	
Repurchase of 94,700 Treasury Shares	-	-	(122)	-	-	-	(122)	
Currency translation differences	-	-	-	(908)	-	-	(908)	
Share-based payment under ESOS	-	-	-	-	374	-	374	
Share-based payment under ESOS forfeited	-	-	-	-	(27)	27	-	
Net profit after tax for the period	-	-	-	-	-	23,880	23,880	
Balance as of June 30, 2010	<u>75,111</u>	<u>25,632</u>	<u>(7,709)</u>	<u>1,146</u>	<u>2,734</u>	<u>78,857</u>	<u>175,771</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 JUNE 30, 2010**

(The figures have not been audited)

	6 months ended June 30	
	2010 RM'000	2009 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	24,329	8,100
Adjustments for :		
Non-cash items	1,189	1,618
Non-operating items	(1,415)	(1,798)
Operating profit before working capital changes	24,103	7,920
Net changes in current assets	(316)	3,461
Net changes in current liabilities	1,267	(2,634)
Cash generated from operations	25,054	8,747
Tax paid	(368)	(664)
Tax refund	4	339
Net cash generated from operating activities	24,690	8,422
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest received	2,101	2,365
Proceeds from disposal of property, plant and equipment	36	-
Proceeds from disposal of investment	424	-
Purchase of property, plant and equipment	(817)	(4,792)
Net cash (used in)/ generated from investing activities	1,744	(2,427)
CASH FLOWS FROM FINANCING ACTIVITIES		
Net proceeds from issue of shares	405	144
Dividend paid	(11,147)	(22,213)
Payment for share buy-back	(122)	-
Net cash used in financing activities	(10,864)	(22,069)
Exchange translation differences	46	389
NET CASH DECREASE IN CASH AND CASH EQUIVALENTS	15,616	(15,685)
CASH AND CASH EQUIVALENTS AS OF BEGINNING OF PERIOD	124,955	135,209
CASH AND CASH EQUIVALENTS AS OF END OF PERIOD	140,571	119,524
Short term deposits	132,909	117,118
Cash and bank balances	7,662	3,041
	140,571	120,159
Less : short-term deposit held as security value	-	(635)
	140,571	119,524

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