

UCHI TECHNOLOGIES BERHAD

(Company No. 457890-A)

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED MARCH 31, 2011**

(The figures have not been audited)

	Note	Individual 3 months ended March 31		Cummulative 3 months ended March 31	
		2011 RM'000	2010 RM'000	2011 RM'000	2010 RM'000
Revenue		24,966	24,009	24,966	24,009
Operating Profit		11,483	10,932	11,483	10,932
Other Income		474	63	474	63
Net Gain/ (Loss) on Other Financial Assets	23	253	(915)	253	(915)
Profit Before Tax		12,210	10,080	12,210	10,080
Income Tax Expenses	18	(250)	(126)	(250)	(126)
Net Profit for the Period		11,960	9,954	11,960	9,954
Other Comprehensive Loss:					
Exchange differences on translation of foreign Subsidiary Company		(343)	(846)	(343)	(846)
Other Comprehensive Loss for the Period, Net of Tax		(343)	(846)	(343)	(846)
Total Comprehensive Income for the Period		11,617	9,108	11,617	9,108
Basic earnings per ordinary share of RM0.20 each (sen)	27	3.24	2.68	3.24	2.68
Diluted earnings per ordinary share of RM0.20 each (sen)	27	3.23	2.87	3.23	2.87

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended December 31, 2010.

UCHI TECHNOLOGIES BERHAD
(Company No. 457890-A)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS OF MARCH 31, 2011

(The figures have not been audited)

	Note	Unaudited as of March 31, 2011 RM'000	Audited as of December 31, 2010 RM'000
ASSETS			
Non-current Assets			
Property, plant and equipment		30,303	29,689
Prepaid lease payments		7,522	7,601
Deferred tax assets	28	360	361
		<u>38,185</u>	<u>37,651</u>
Current Assets			
Inventories		11,652	13,137
Trade and other receivables		10,608	7,083
Other assets		1,483	1,054
Current tax assets		166	308
Other financial assets	23	700	1,305
Short-term deposits		134,098	151,143
Cash and bank balances		6,205	2,057
		<u>164,912</u>	<u>176,087</u>
TOTAL ASSETS		<u>203,097</u>	<u>213,738</u>
EQUITY AND LIABILITIES			
Share capital	26	75,179	75,155
Less: Treasury shares, at cost	26	(11,240)	(8,909)
Reserves		29,690	29,815
Retained earnings		96,666	84,647
Total Equity		<u>190,295</u>	<u>180,708</u>
Non-current Liabilities			
Deferred tax liabilities	28	1,257	1,257
Current Liabilities			
Trade and other payables		10,045	11,747
Provision for rework and warranty		1,500	1,500
Dividend payable		-	18,526
		<u>11,545</u>	<u>31,773</u>
Total Liabilities		<u>12,802</u>	<u>33,030</u>
TOTAL EQUITY AND LIABILITIES		<u>203,097</u>	<u>213,738</u>
Net assets per share of RM0.20 each (RM)		0.51	0.49

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, 2010.

UCHI TECHNOLOGIES BERHAD
(Company No. 457890-A)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED MARCH 31, 2011**

(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, 2010	75,048	25,290	(7,587)	2,054	2,387	66,086	163,278
Effects of adopting FRS 139	-	-	-	-	-	(4,480)	(4,480)
As restated	75,048	25,290	(7,587)	2,054	2,387	61,606	158,798
Profit for the period	-	-	-	-	-	9,954	9,954
Other comprehensive loss for the period	-	-	-	(846)	-	-	(846)
Total comprehensive (loss)/ income for the period	-	-	-	(846)	-	9,954	9,108
Allotment of shares	1	4	-	-	-	-	5
Dividends	-	-	-	-	-	-	-
Transfer of revaluation surplus	-	-	-	-	-	-	-
Share-based payment under ESOS	-	-	-	-	188	-	188
Share-based payment under ESOS forfeited	-	-	-	-	(9)	9	-
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>71,569</u>	<u>168,099</u>
Balance as of January 1, 2011	75,155	25,875	(8,909)	758	3,182	84,647	180,708
Profit for the period	-	-	-	-	-	11,960	11,960
Other comprehensive loss for the period	-	-	-	(343)	-	-	(343)
Total comprehensive (loss)/ income for the period	-	-	-	(343)	-	11,960	11,617
Allotment of shares	24	88	-	-	-	-	112
Dividends	-	-	-	-	-	-	-
Repurchase of 1,812,100 Treasury Shares	-	-	(2,331)	-	-	-	(2,331)
Transfer of revaluation surplus	-	-	-	-	-	-	-
Share-based payment under ESOS	-	-	-	-	189	-	189
Share-based payment under ESOS forfeited	-	-	-	-	(59)	59	-
Balance as of March 31, 2011	<u>75,179</u>	<u>25,963</u>	<u>(11,240)</u>	<u>415</u>	<u>3,312</u>	<u>96,666</u>	<u>190,295</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, 2010.

UCHI TECHNOLOGIES BERHAD

(Company No. 457890-A)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE PERIOD ENDED MARCH 31, 2011**

(The figures have not been audited)

	3 months ended March 31	
	2011 RM'000	2010 RM'000
CASH FLOWS FROM OPERATING ACTIVITIES		
Profit before tax	12,210	10,080
Adjustments for :		
Non-cash items	655	1,164
Non-operating items	(885)	(683)
Operating profit before working capital changes	11,980	10,561
Net changes in current assets	(1,235)	155
Net changes in current liabilities	(1,662)	(1,552)
Cash generated from operations	9,083	9,164
Tax paid	(107)	(178)
Tax refund	-	4
Net cash generated from operating activities	8,976	8,990
CASH FLOWS FROM INVESTING ACTIVITIES		
Interest received	486	1,201
Proceeds from disposal of property, plant and equipment	23	-
Proceeds from disposal of investment	-	424
Purchase of property, plant and equipment	(1,490)	(332)
Net cash generated from investing activities	(981)	1,293
CASH FLOWS FROM FINANCING ACTIVITIES		
Net proceeds from issue of shares	112	5
Dividend paid	(18,527)	(11,115)
Payment for share buy-back	(2,331)	-
Net cash used in financing activities	(20,746)	(11,110)
Exchange translation differences	(146)	191
NET CASH INCREASE/ (DECREASE) IN CASH AND CASH EQUIVALENTS	(12,897)	(636)
CASH AND CASH EQUIVALENTS AS OF BEGINNING OF PERIOD	153,200	124,955
CASH AND CASH EQUIVALENTS AS OF END OF PERIOD	140,303	124,319
Short term deposits	134,098	119,903
Cash and bank balances	6,205	4,416
	140,303	124,319

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, 2010