

**UCHI TECHNOLOGIES BERHAD**

(Company No. 457890-A)

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
FOR THE PERIOD ENDED JUNE 30, 2011**

(The figures have not been audited)

		<b>Individual</b>		<b>Cummulative</b>	
	<b>Note</b>	<b>3 months ended</b>		<b>6 months ended</b>	
		<b>June 30</b>		<b>June 30</b>	
		<b>2011</b>	<b>2010</b>	<b>2011</b>	<b>2010</b>
		<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
<b>Revenue</b>		<u>27,650</u>	<u>24,973</u>	<u>52,616</u>	<u>48,982</u>
<b>Operating Profit</b>		12,283	12,457	23,766	23,389
<b>Other Income</b>		695	891	1,169	954
<b>Net Gain/ (Loss) on Other Financial Assets</b>	23	646	901	899	(14)
<b>Profit Before Tax</b>		<u>13,624</u>	<u>14,249</u>	<u>25,834</u>	<u>24,329</u>
<b>Income Tax Expenses</b>	18	(260)	(323)	(510)	(449)
<b>Net Profit for the Period</b>		<u>13,364</u>	<u>13,926</u>	<u>25,324</u>	<u>23,880</u>
<b>Other Comprehensive Income/( Loss):</b>					
Exchange differences on translation of foreign Subsidiary Company		383	(62)	40	(908)
<b>Other Comprehensive Income/(Loss) for the Period, Net of Tax</b>		<u>383</u>	<u>(62)</u>	<u>40</u>	<u>(908)</u>
<b>Total Comprehensive Income for the Period</b>		<u>13,747</u>	<u>13,864</u>	<u>25,364</u>	<u>22,972</u>
Basic earnings per ordinary share of RM0.20 each (sen)	27	3.62	3.75	6.86	6.44
Diluted earnings per ordinary share of RM0.20 each (sen)	27	3.61	3.75	6.84	6.43

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 JUNE 30, 2011**

(The figures have not been audited)

	Note	Unaudited as of June 30, 2011 RM'000	Audited as of December 31, 2010 RM'000
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Property, plant and equipment		30,817	29,689
Prepaid lease payments		7,519	7,601
Deferred tax assets	28	362	361
		<u>38,698</u>	<u>37,651</u>
<b>Current Assets</b>			
Inventories		9,502	13,137
Trade and other receivables		14,333	7,083
Other assets		1,946	1,054
Current tax assets		-	308
Other financial assets	23	687	1,305
Short-term deposits		151,916	151,143
Cash and bank balances		2,678	2,057
		<u>181,062</u>	<u>176,087</u>
<b>TOTAL ASSETS</b>		<u><b>219,760</b></u>	<u><b>213,738</b></u>
<b>EQUITY AND LIABILITIES</b>			
Share capital	26	75,301	75,155
Less: Treasury shares, at cost	26	(11,240)	(8,909)
Reserves		30,900	29,815
Retained earnings		84,184	84,647
<b>Total Equity</b>		<u><b>179,145</b></u>	<u><b>180,708</b></u>
<b>Non-current Liabilities</b>			
Deferred tax liabilities	28	1,257	1,257
<b>Current Liabilities</b>			
Trade and other payables		11,976	11,747
Provision for rework and warranty		1,500	1,500
Current tax liabilities		22	-
Dividend payable		25,860	18,526
		<u>39,358</u>	<u>31,773</u>
<b>Total Liabilities</b>		<u><b>40,615</b></u>	<u><b>33,030</b></u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<u><b>219,760</b></u>	<u><b>213,738</b></u>
Net assets per share of RM0.20 each (RM)		<b>0.48</b>	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.

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED JUNE 30, 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	-	-	-	-	-	23,880	23,880
Other comprehensive loss for the period	-	-	-	(908)	-	-	(908)
Total comprehensive (loss)/ income for the period	-	-	-	(908)	-	23,880	22,972
Allotment of shares	63	342	-	-	-	-	405
Dividends	-	-	-	-	-	(11,137)	(11,137)
Repurchase of 94,700 Treasury Shares	-	-	(122)	-	-	-	(122)
Share-based payment under ESOS	-	-	-	-	374	-	374
Share-based payment under ESOS forfeited	-	-	-	-	(27)	27	-
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>74,376</u>	<u>171,290</u>
Balance as of January 1, 2011	75,155	25,875	(8,909)	758	3,182	84,647	180,708
Profit for the period	-	-	-	-	-	25,324	25,324
Other comprehensive loss for the period	-	-	-	40	-	-	40
Total comprehensive (loss)/ income for the period	-	-	-	40	-	25,324	25,364
Allotment of shares	146	746	-	-	-	-	892
Dividends	-	-	-	-	-	(25,860)	(25,860)
Repurchase of 1,812,100 Treasury Shares	-	-	(2,331)	-	-	-	(2,331)
Share-based payment under ESOS	-	-	-	-	372	-	372
Share-based payment under ESOS forfeited	-	-	-	-	(73)	73	-
Balance as of June 30, 2011	<u>75,301</u>	<u>26,621</u>	<u>(11,240)</u>	<u>798</u>	<u>3,481</u>	<u>84,184</u>	<u>179,145</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 JUNE 30, 2011**

(The figures have not been audited)

	<b>6 months ended</b>	
	<b>June 30</b>	
	<b>2011</b>	2010
	<b>RM'000</b>	RM'000
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
Profit before tax	<b>25,834</b>	24,329
Adjustments for :		
Non-cash items	<b>1,513</b>	1,189
Non-operating items	<b>(2,016)</b>	(1,415)
Operating profit before working capital changes	<b>25,331</b>	24,103
Net changes in current assets	<b>(2,699)</b>	(316)
Net changes in current liabilities	<b>255</b>	1,267
<b>Cash generated from operations</b>	<b>22,887</b>	25,054
Tax paid	<b>(268)</b>	(368)
Tax refund	<b>88</b>	4
<b>Net cash generated from operating activities</b>	<b>22,707</b>	24,690
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
Interest received	<b>1,171</b>	2,101
Proceeds from disposal of property, plant and equipment	<b>23</b>	36
Proceeds from disposal of investment	<b>-</b>	424
Purchase of property, plant and equipment	<b>(2,507)</b>	(817)
<b>Net cash generated from investing activities</b>	<b>(1,313)</b>	1,744
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
Net proceeds from issue of shares	<b>892</b>	405
Dividend paid	<b>(18,558)</b>	(11,147)
Payment for share buy-back	<b>(2,331)</b>	(122)
<b>Net cash used in financing activities</b>	<b>(19,997)</b>	(10,864)
Exchange translation differences	<b>(3)</b>	46
<b>NET CASH INCREASE/ (DECREASE) IN CASH AND CASH EQUIVALENTS</b>	<b>1,394</b>	15,616
<b>CASH AND CASH EQUIVALENTS AS OF BEGINNING OF PERIOD</b>	<b>153,200</b>	124,955
<b>CASH AND CASH EQUIVALENTS AS OF END OF PERIOD</b>	<b>154,594</b>	140,571
Short term deposits	<b>151,916</b>	132,909
Cash and bank balances	<b>2,678</b>	7,662
	<b>154,594</b>	140,571

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