



EWEIN BERHAD
(Company No. 742890-W)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2010

	(Unaudited) As at 30 June 2010	(Audited) As at 31 Dec 2009 Restated
	RM'000	RM'000
ASSETS		
<u>Non-Current Assets</u>		
Property, plant and equipment	19,820	20,248
Investment in associates	1,542	1,572
Other investments	2,062	2,623
Deferred tax assets	787	787
	<u>24,210</u>	<u>25,230</u>
<u>Current assets</u>		
Inventories	8,855	7,889
Trade and other receivables	32,782	27,821
Tax recoverable	166	166
Cash and cash equivalents	37,924	34,266
	<u>79,728</u>	<u>70,142</u>
TOTAL ASSETS	<u>103,938</u>	<u>95,372</u>
 <u>EQUITY AND LIABILITIES</u>		
Share capital	52,731	52,731
Reserves	23,222	16,081
TOTAL EQUITY	<u>75,953</u>	<u>68,812</u>
 <u>Non-Current Liabilities</u>		
Long term borrowings	1,617	2,159
Deferred tax liabilities	962	962
	<u>2,579</u>	<u>3,121</u>
<u>Current Liabilities</u>		
Trade and other payables	23,223	22,494
Borrowings	790	812
Provision for taxation	1,393	132
	<u>25,406</u>	<u>23,439</u>
TOTAL LIABILITIES	<u>27,985</u>	<u>26,560</u>
TOTAL EQUITY AND LIABILITIES	<u>103,938</u>	<u>95,372</u>
 Net Assets per ordinary share (RM)	 <u>0.72</u>	 <u>0.65</u>

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.



EWEIN BERHAD
(Company No. 742890-W)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 30 JUNE 2010
(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	3 months ended		6 months ended	
	30-Jun		30-Jun	
	2010	2009	2010	2009
	RM'000	RM'000	RM'000	RM'000
Revenue	33,110	22,167	61,992	43,460
Operating profit	4,596	2,431	8,475	5,087
Interest expense	(41)	(51)	(84)	(113)
Interest income	188	245	385	445
Profit before taxation	4,743	2,625	8,776	5,419
Tax expense	(1,006)	(741)	(1,635)	(1,343)
Profit for the period	3,738	1,884	7,141	4,076
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income	3,738	1,884	7,141	4,076
Attributable to:				
Equity holders of the Company	3,738	1,884	7,141	4,076
Minority interests	-	-	-	-
Net profit for the period	3,738	1,884	7,141	4,076
Basic earnings per share (sen)	3.54	1.79	6.77	3.87
Diluted earnings per share (sen)	3.54	1.79	6.77	3.87

The condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying notes attached to the interim financial statements.



EWEIN BERHAD
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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2010
(The figures have not been audited)

	Share capital RM'000	Non- Distributable Reverse acquisition reserve RM'000	Distributable Retained earnings RM'000	Total equity RM'000
Balance at 1 January 2010, as previously stated	52,731	(31,482)	47,563	68,812
Effect of adopting FRS 139	-	-	-	-
At 1 January 2010, as restated	52,731	(31,482)	47,563	68,812
Total comprehensive income for the period	-	-	7,141	7,141
At 30 June 2010	<u>52,731</u>	<u>(31,482)</u>	<u>54,704</u>	<u>75,953</u>
At 1 January 2009	52,731	(31,482)	41,073	62,322
Net profit for the period	-	-	4,076	4,076
At 30 June 2009	<u>52,731</u>	<u>(31,482)</u>	<u>45,149</u>	<u>66,398</u>

- represents 2 ordinary shares of RM0.50 each

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying notes attached to the interim financial statements.



EWEIN BERHAD
 (Company No. 742890-W)
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CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW
FOR THE PERIOD ENDED 30 JUNE 2010
 (The figures have not been audited)

	Cumulative Quarters 6 Months ended 30-Jun-10 RM'000	Cumulative Quarters 6 Months ended 30-Jun-09 RM'000
Profit before tax	8,776	5,419
Adjustments for		
Non-cash items	1,424	1,109
Non-operating items	-	-
Operating profit before changes in working capital	10,200	6,528
Changes in working capital		
Net changes in current assets	(5,927)	347
Net changes in current liabilities	729	(1,269)
Taxes paid	(374)	(1,085)
Net cash generated/(used) in operating activities	4,628	4,521
Cash flows from investing activities		
- Interest income	385	445
- Purchase of plant and equipment	(706)	(469)
Net cash outflow used in investing activities	(321)	(24)
Cash flows from financing activities		
Interest paid	(84)	(113)
Repayment of borrowings	(565)	(448)
Payment of dividend	-	-
Net cash used in financing activity	(649)	(561)
Net increase/(decrease) in cash and cash equivalents	3,658	3,936
Cash and cash equivalents at 1 January 2010	34,266	30,037
Cash and cash equivalents at 30 June 2010	37,924	33,973
Note :		
<u>Purchase of property, plant and equipment</u>		
Additions of property, plant and equipment	(706)	(469)
Less: Hire purchase obligations	-	-
Interest on term loan capitalised	-	-
	(706)	(469)
<u>Cash and cash equivalents</u>		
Cash and cash equivalents included in the condensed consolidated cash flow statement comprise the following :		
Cash and bank balances	37,924	33,973
Bank overdrafts	-	-
	37,924	33,973

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 December 2009 and the accompanying notes attached to the interim financial statements.