



**EWEIN BERHAD**

(Company No. 742890-W)

(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 SEPTEMBER 2010**

	(Unaudited) As at 30 Sept 2010 RM'000	(Audited) As at 31 Dec 2009 <b>Restated</b> RM'000
<b>ASSETS</b>		
<u>Non-Current Assets</u>		
Property, plant and equipment	19,706	20,248
Investment in associates	1,542	1,572
Other investments	2,806	2,623
Deferred tax assets	787	787
	<u>24,841</u>	<u>25,230</u>
<u>Current assets</u>		
Inventories	9,577	7,889
Trade and other receivables	31,680	27,821
Tax recoverable	166	166
Cash and cash equivalents	38,132	34,266
	<u>79,555</u>	<u>70,142</u>
<b>TOTAL ASSETS</b>	<u>104,397</u>	<u>95,372</u>
 <b>EQUITY AND LIABILITIES</b>		
Share capital	52,731	52,731
Reserves	24,506	16,081
<b>TOTAL EQUITY</b>	<u>77,237</u>	<u>68,812</u>
 <u>Non-Current Liabilities</u>		
Long term borrowings	1,552	2,159
Deferred tax liabilities	962	962
	<u>2,514</u>	<u>3,121</u>
<u>Current Liabilities</u>		
Trade and other payables	22,438	22,494
Borrowings	645	812
Provision for taxation	1,563	132
	<u>24,646</u>	<u>23,439</u>
<b>TOTAL LIABILITIES</b>	<u>27,160</u>	<u>26,560</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>104,397</u>	<u>95,372</u>
 Net Assets per ordinary share (RM)	<u>0.73</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.



**WEIN BERHAD**  
 (Company No. 742890-W)  
 (Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2010**  
 (The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	3 months ended		9 months ended	
	30-Sep		30-Sep	
	2010	2009	2010	2009
	RM'000	RM'000	RM'000	RM'000
Revenue	<u>31,421</u>	<u>26,103</u>	<u>93,413</u>	<u>69,563</u>
Operating profit	1,301	1,879	9,778	6,966
Interest expense	(60)	(55)	(144)	(168)
Interest income	211	192	596	637
Profit before taxation	<u>1,451</u>	<u>2,016</u>	<u>10,229</u>	<u>7,435</u>
Tax expense	(169)	(377)	(1,804)	(1,720)
Profit for the period	<u>1,282</u>	<u>1,639</u>	<u>8,425</u>	<u>5,715</u>
Other Comprehensive Income	-	-	-	-
<b>Total Comprehensive Income</b>	<u><b>1,282</b></u>	<u><b>1,639</b></u>	<u><b>8,425</b></u>	<u><b>5,715</b></u>
Attributable to:				
Equity holders of the Company	1,282	1,639	8,425	5,715
Minority interests	-	-	-	-
<b>Net profit for the period</b>	<u><b>1,282</b></u>	<u><b>1,639</b></u>	<u><b>8,425</b></u>	<u><b>5,715</b></u>
Basic earnings per share (sen)	<u>1.22</u>	<u>1.55</u>	<u>7.99</u>	<u>5.42</u>
Diluted earnings per share (sen)	<u>1.22</u>	<u>1.55</u>	<u>7.99</u>	<u>5.42</u>

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.



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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 30 SEPTEMBER 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	-	-	8,425	8,425
At 30 September 2010	<u>52,731</u>	<u>(31,482)</u>	<u>55,988</u>	<u>77,237</u>
At 1 January 2009	52,731	(31,482)	41,073	62,322
Net profit for the period	-	-	5,715	5,715
At 30 September 2009	<u>52,731</u>	<u>(31,482)</u>	<u>46,788</u>	<u>68,037</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**  
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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2010**  
 (The figures have not been audited)

	Cumulative Quarters 9 Months ended 30-Sep-10 RM'000	Cumulative Quarters 9 Months ended 30-Sep-09 RM'000
Profit before tax	10,229	7,435
Adjustments for		
Non-cash items	774	2,407
Non-operating items	-	-
	11,004	9,842
Operating profit before changes in working capital		
Changes in working capital		
Net changes in current assets	(5,547)	3,321
Net changes in current liabilities	(56)	(6,781)
Taxes paid	(374)	(1,883)
	5,026	4,499
Net cash generated/(used) in operating activities		
<b>Cash flows from investing activities</b>		
- Interest income	596	637
- Purchase of plant and equipment	(837)	(626)
	(241)	11
Net cash outflow used in investing activities		
<b>Cash flows from financing activities</b>		
Interest paid	(144)	(168)
Repayment of borrowings	(775)	(802)
Payment of dividend	-	-
	(919)	(970)
Net cash used in financing activity		
Net increase/(decrease) in cash and cash equivalents	3,866	3,540
Cash and cash equivalents at 1 January 2010	34,266	30,037
Cash and cash equivalents at 30 September 2010	38,132	33,577
Note :		
<u>Purchase of property, plant and equipment</u>		
Additions of property, plant and equipment	(837)	(626)
Less: Hire purchase obligations	-	-
Interest on term loan capitalised	-	-
	(837)	(626)
<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	38,132	33,577
Bank overdrafts	-	-
	38,132	33,577

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.