



EWEIN BERHAD
(Company No. 742890-W)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2010

	(Unaudited) As at 31 Dec 2010 RM'000	(Audited) As at 31 Dec 2009 Restated RM'000
ASSETS		
<u>Non-Current Assets</u>		
Property, plant and equipment	19,587	20,248
Investment in associates	1,542	1,572
Other investments	2,219	2,623
Deferred tax assets	411	787
	<u>23,759</u>	<u>25,230</u>
<u>Current assets</u>		
Inventories	8,528	7,889
Trade and other receivables	28,689	27,821
Tax recoverable	166	166
Cash and cash equivalents	40,385	34,266
	<u>77,770</u>	<u>70,142</u>
TOTAL ASSETS	<u>101,528</u>	<u>95,372</u>
 <u>EQUITY AND LIABILITIES</u>		
Share capital	52,731	52,731
Reserves	22,898	16,081
TOTAL EQUITY	<u>75,629</u>	<u>68,812</u>
 <u>Non-Current Liabilities</u>		
Long term borrowings	1,417	2,159
Deferred tax liabilities	962	962
	<u>2,380</u>	<u>3,121</u>
<u>Current Liabilities</u>		
Trade and other payables	21,679	22,494
Borrowings	718	812
Provision for taxation	1,122	132
	<u>23,520</u>	<u>23,439</u>
TOTAL LIABILITIES	<u>25,899</u>	<u>26,560</u>
TOTAL EQUITY AND LIABILITIES	<u>101,528</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 31 DECEMBER 2010
(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	3 months ended		12 months ended	
	31-Dec		31-Dec	
	2010	2009	2010	2009
	RM'000	RM'000	RM'000	RM'000
Revenue	27,993	28,274	121,406	97,858
Operating profit	1,599	2,890	11,377	9,736
Interest expense	(50)	(59)	(194)	(167)
Interest income	329	240	925	877
Profit before taxation	1,878	3,071	12,108	10,446
Tax expense	(293)	(332)	(2,097)	(1,319)
Profit for the period	1,585	2,739	10,011	9,127
Other Comprehensive Income	(557)	-	(557)	-
Total Comprehensive Income	1,028	2,739	9,454	9,127
Attributable to:				
Equity holders of the Company	1,028	2,739	9,454	9,127
Non-controlling interest	-	-	-	-
Net profit for the period	1,028	2,739	9,454	9,127
Basic earnings per share (sen)	1.50	2.60	9.49	8.65
Diluted earnings per share (sen)	1.50	2.60	9.49	8.65

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
(Company No. 742890-W)
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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 DECEMBER 2010
(The figures have not been audited)

	Share capital RM'000	Non- Distributable Reverse acquisition reserve RM'000	Distributable Fair value 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	-	-	(557)	10,011	9,454
Dividend	-	-	-	(2,637)	(2,637)
At 31 December 2010	<u>52,731</u>	<u>(31,482)</u>	<u>(557)</u>	<u>54,937</u>	<u>75,629</u>
At 1 January 2009	52,731	(31,482)	-	41,073	62,322
Net profit for the period	-	-	-	9,127	9,127
Dividend	-	-	-	(2,637)	(2,637)
At 31 December 2009	<u>52,731</u>	<u>(31,482)</u>	<u>-</u>	<u>47,563</u>	<u>68,812</u>

- represents 2 ordinary shares of RM0.50 each



EWEIN BERHAD
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CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW
FOR THE PERIOD ENDED 31 DECEMBER 2010
(The figures have not been audited)

	Cumulative Quarters 12 Months ended 31-Dec-10 RM'000	Cumulative Quarters 12 Months ended 31-Dec-09 RM'000
Profit before tax	12,108	10,446
Adjustments for		
Non-cash items	1,201	3,722
Non-operating items	-	-
	13,309	14,168
Operating profit before changes in working capital		
Changes in working capital		
Net changes in current assets	(1,508)	2,026
Net changes in current liabilities	(815)	(4,474)
Taxes paid	(1,107)	(2,306)
	9,879	9,414
Net cash generated from/(used in) operating activities		
Cash flows from investing activities		
- Proceed from Sale of investment	-	341
- Interest income	925	877
- Purchase of plant and equipment	(1,017)	(2,565)
	(93)	(1,347)
Net cash outflow used in investing activities		
Cash flows from financing activities		
Interest paid	(194)	(227)
Repayment of borrowings	(836)	(974)
Payment of dividend	(2,637)	(2,637)
	(3,667)	(3,838)
Net cash used in financing activities		
Net increase/(decrease) in cash and cash equivalents	6,119	4,229
Cash and cash equivalents at 1 January 2010	34,266	30,037
Cash and cash equivalents at 31 December 2010	40,385	34,266
Note :		
<u>Purchase of property, plant and equipment</u>		
Additions of property, plant and equipment	(1,017)	(2,565)
Less: Hire purchase obligations	-	-
Interest on term loan capitalised	-	-
	(1,017)	(2,565)
<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	40,385	34,266
Bank overdrafts	-	-
	40,385	34,266

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.