



EWEIN BERHAD
(Company No. 742890-W)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2011

	(Unaudited) As at 31 Mar 2011	(Audited) As at 31 Dec 2010
	RM'000	RM'000
ASSETS		
Property, plant and equipment	19,275	19,585
Investment in associates	514	514
Other investments	2,888	2,219
Deferred tax assets	611	611
Total non-current assets	<u>23,288</u>	<u>22,928</u>
Inventories	9,401	8,548
Trade and other receivables	26,798	29,922
Current tax assets	20	20
Cash and cash equivalents	42,626	40,855
Total current assets	<u>78,845</u>	<u>79,345</u>
TOTAL ASSETS	<u>102,133</u>	<u>102,273</u>
EQUITY		
Share capital	52,731	52,731
Reserves	24,699	23,154
Total equity attributable to shareholders of the Company	<u>77,430</u>	<u>75,886</u>
Minority interests	132	49
Total equity	<u>77,562</u>	<u>75,935</u>
Long term borrowings	1,438	1,443
Deferred tax liabilities	1,099	1,099
Total non-current liabilities	<u>2,537</u>	<u>2,542</u>
Trade and other payables	20,500	22,733
Loans and borrowings	706	706
Current tax liabilities	828	358
Total current liabilities	<u>22,034</u>	<u>23,797</u>
TOTAL LIABILITIES	<u>24,571</u>	<u>26,339</u>
TOTAL EQUITY AND LIABILITIES	<u>102,133</u>	<u>102,273</u>
Net Assets per ordinary share (RM)	<u>0.73</u>	<u>0.72</u>

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2010 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 31 MARCH 2011
(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	3 months ended 31-Mar		3 months ended 31-Mar	
	2011 RM'000	2010 RM'000	2011 RM'000	2010 RM'000
Revenue	<u>21,503</u>	<u>28,882</u>	<u>21,503</u>	<u>28,882</u>
Operating profit	1,668	3,879	1,668	3,879
Interest expense	(46)	(43)	(46)	(43)
Interest income	238	198	238	198
Profit before taxation	<u>1,860</u>	<u>4,034</u>	<u>1,860</u>	<u>4,034</u>
Tax expense	(233)	(629)	(233)	(629)
Profit for the period	<u>1,627</u>	<u>3,405</u>	<u>1,627</u>	<u>3,405</u>
Other Comprehensive Income, net of tax	-	-	-	-
Fair value of available-for-sale financial assets	-	-	-	-
Total Comprehensive Income	<u>1,627</u>	<u>3,405</u>	<u>1,627</u>	<u>3,405</u>
Attributable to:				
Equity holders of the Company	1,544	3,405	1,544	3,405
Minority interests	83	-	83	-
Net profit for the period	<u>1,627</u>	<u>3,405</u>	<u>1,627</u>	<u>3,405</u>
Basic earnings per share (sen)	<u>1.54</u>	<u>3.23</u>	<u>1.54</u>	<u>3.23</u>
Diluted earnings per share (sen)	<u>1.54</u>	<u>3.23</u>	<u>1.54</u>	<u>3.23</u>

The condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2010 and the accompanying notes attached to the interim financial statements.



EWEIN BERHAD
(Company No. 742890-W)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2011
(The figures have not been audited)

	Share capital	Non-Distributable Reverse acquisition reserve	Distributable Fair value reserve	Distributable Retained earnings	Total	Minority Interest	Total equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2011	52,731	(31,482)	557	54,080	75,886	49	75,935
Total comprehensive income for the period	-	-	-	1,544	1,544	83	1,627
Dividend	-	-	-	-	-	-	-
At 31 March 2011	52,731	(31,482)	557	55,624	77,430	132	77,562
At 1 January 2010	52,731	(31,482)	-	47,563	68,812	-	68,812
Effect of adopting FRS 139	-	-	-	-	-	-	-
At 1 January 2010, as restated	52,731	(31,482)	-	47,563	68,812	-	68,812
Total comprehensive income for the period	-	-	-	3,404	3,404	-	3,404
Dividend	-	-	-	-	-	-	-
At 31 March 2010	52,731	(31,482)	-	50,967	72,216	-	72,216

- 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 2010 and the accompanying notes attached to the interim financial statements.



EWEIN BERHAD
(Company No. 742890-W)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENT OF CASH FLOW
FOR THE PERIOD ENDED 31 MARCH 2011
(The figures have not been audited)

	Cumulative Quarters 3 Months ended 31-Mar-11 RM'000	Cumulative Quarters 3 Months ended 31-Mar-10 RM'000
Profit before tax	1,860	4,033
Adjustments for		
Non-cash items	443	700
Non-operating items	-	-
	2,303	4,733
Operating profit before changes in working capital		
Changes in working capital		
Net changes in current assets	2,272	(2,514)
Net changes in current liabilities	(2,232)	1,479
Taxes paid	236	(572)
	2,579	3,126
Net cash generated from/(used in) operating activities		
Cash flows from investing activities		
- other investment	(669)	-
- Interest income	238	198
- Purchase of plant and equipment	(327)	(199)
Net cash outflow used in investing activities	(758)	(1)
Cash flows from financing activities		
Interest paid	(46)	(43)
Repayment of borrowings	(4)	(224)
Payment of dividend		-
Net cash used in financing activities	(50)	(267)
Net increase/(decrease) in cash and cash equivalents	1,771	2,858
Cash and cash equivalents at 1 January 2011	40,855	34,266
Cash and cash equivalents at 31 March 2011	42,626	37,124
Note :		
<u>Purchase of property, plant and equipment</u>		
Additions of property, plant and equipment	(327)	(199)
Less: Hire purchase obligations	-	-
Interest on term loan capitalised	-	-
	(327)	(199)
<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	42,626	37,124
Bank overdrafts	-	-
	42,626	37,124

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 December 2010 and the accompanying notes attached to the interim financial statements.