



EWEIN BERHAD
(Company No. 742890-W)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2011

	(Unaudited) As at 30 Jun 2011	(Audited) As at 31 Dec 2010
	RM'000	RM'000
ASSETS		
Property, plant and equipment	18,833	19,585
Investment in associates	2,773	514
Other investments	2,462	2,219
Deferred tax assets	611	611
Total non-current assets	<u>24,678</u>	<u>22,928</u>
Inventories	8,197	8,548
Trade and other receivables	37,076	29,922
Current tax assets	19	20
Cash and cash equivalents	41,359	40,855
Total current assets	<u>86,650</u>	<u>79,345</u>
TOTAL ASSETS	<u>111,329</u>	<u>102,273</u>
EQUITY		
Share capital	52,731	52,731
Reserves	26,265	23,154
Total equity attributable to shareholders of the Company	<u>78,996</u>	<u>75,886</u>
Minority interests	183	49
Total equity	<u>79,179</u>	<u>75,935</u>
Long term borrowings	1,462	1,443
Deferred tax liabilities	1,099	1,099
Total non-current liabilities	<u>2,561</u>	<u>2,542</u>
Trade and other payables	28,171	22,733
Loans and borrowings	357	706
Current tax liabilities	1,060	358
Total current liabilities	<u>29,589</u>	<u>23,797</u>
TOTAL LIABILITIES	<u>32,150</u>	<u>26,339</u>
TOTAL EQUITY AND LIABILITIES	<u>111,329</u>	<u>102,273</u>
Net Assets per ordinary share (RM)	<u>0.75</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.



EWEIN BERHAD
(Company No. 742890-W)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 30 JUNE 2011
(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTERS	
	3 months ended		6 months ended	
	30-Jun		30-Jun	
	2011	2010	2011	2010
	RM'000	RM'000	RM'000	RM'000
Revenue	23,107	33,110	44,610	61,992
Operating profit	1,366	4,596	3,034	8,475
Interest expense	(50)	(41)	(95)	(84)
Interest income	449	188	687	385
Share of result in associate	84		84	
Profit before taxation	1,849	4,744	3,710	8,776
Tax expense	(233)	(1,006)	(466)	(1,635)
Profit for the period	1,617	3,738	3,244	7,141
Other Comprehensive Income, net of tax	-	-	-	-
Fair value of available-for-sale financial assets	-	-	-	-
Total Comprehensive Income	1,617	3,738	3,244	7,141
Attributable to:				
Equity holders of the Company	1,565	3,738	3,110	7,141
Minority interests	51	-	134	-
Net profit for the period	1,616	3,738	3,244	7,141
Basic earnings per share (sen)	1.53	3.54	3.08	6.77
Diluted earnings per share (sen)	1.53	3.54	3.08	6.77

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)
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CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 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	-	-	-	3,110	3,110	134	3,244
Dividend	-	-	-	-	-	-	-
At 30 June 2011	52,731	(31,482)	557	57,190	78,996	183	79,179
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	-	-	-	7,141	7,141	-	7,141
Dividend	-	-	-	-	-	-	-
At 30 June 2010	52,731	(31,482)	-	54,704	75,953	-	75,953

- 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 30 JUNE 2011
(The figures have not been audited)

	Cumulative Quarters 6 Months ended 30-Jun-11 RM'000	Cumulative Quarters 6 Months ended 30-Jun-10 RM'000
Profit before tax	3,710	8,776
Adjustments for		
Non-cash items	(1,666)	1,424
Non-operating items	-	-
	2,044	10,200
Operating profit before changes in working capital		
Changes in working capital		
Net changes in current assets	(6,802)	(5,927)
Net changes in current liabilities	5,439	729
Taxes paid	236	(374)
	916	4,628
Net cash generated from/(used in) operating activities		
Cash flows from investing activities		
- Proceeds from disposal of other investment	(243)	-
- Interest income	687	385
- Purchase of plant and equipment	(432)	(706)
	13	(321)
Net cash outflow used in investing activities		
Cash flows from financing activities		
Interest paid	(95)	(84)
Repayment of borrowings	(330)	(565)
Payment of dividend	-	-
	(425)	(649)
Net cash used in financing activities		
Net increase/(decrease) in cash and cash equivalents	504	3,658
Cash and cash equivalents at 1 January 2011	40,855	34,266
Cash and cash equivalents at 30 June 2011	41,359	37,924
Note :		
<u>Purchase of property, plant and equipment</u>		
Additions of property, plant and equipment	(432)	(706)
Less: Hire purchase obligations	-	-
Interest on term loan capitalised	-	-
	(432)	(706)
<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	41,359	37,924
Bank overdrafts	-	-
	41,359	37,924

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.