



**EWEIN BERHAD**  
(Company No. 742890-W)  
(Incorporated in Malaysia)  
**CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 JUNE 2012**

	(Unaudited) As at 30-Jun-12 RM'000	(Audited) As at 31-Dec-11 RM'000
<b>ASSETS</b>		
Property, plant and equipment	21,534	21,664
Investment properties	51,834	-
Investment in associates	2,999	2,733
Other investments	2,295	1,794
Deferred tax assets	-	-
<b>Total non-current assets</b>	<u>78,662</u>	<u>26,191</u>
Inventories	6,671	6,518
Trade and other receivables	24,816	34,504
Current tax assets	59	27
Cash and cash equivalents	36,112	44,264
<b>Total current assets</b>	<u>67,658</u>	<u>85,313</u>
<b>TOTAL ASSETS</b>	<u>146,320</u>	<u>111,504</u>
<b>EQUITY AND LIABILITIES</b>		
Share capital	52,731	52,731
Reserves	26,051	25,782
<b>Total equity attributable to shareholders of the Company</b>	<u>78,782</u>	<u>78,513</u>
Non controlling interests	627	355
<b>Total equity</b>	<u>79,409</u>	<u>78,868</u>
Long term borrowings	39,066	1,275
Deferred tax liabilities	1,003	1,003
<b>Total non-current liabilities</b>	<u>40,069</u>	<u>2,278</u>
Trade and other payables	19,306	28,132
Loans and borrowings	4,599	2,027
Dividend Payable	2,637	
Current tax liabilities	300	199
<b>Total current liabilities</b>	<u>26,842</u>	<u>30,358</u>
<b>TOTAL LIABILITIES</b>	<u>66,911</u>	<u>32,636</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u>146,320</u>	<u>111,504</u>
Net Assets per ordinary share (RM)	<u>0.75</u>	<u>0.74</u>

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and the accompanying explanatory notes attached to the interim financial statements.

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**WEIN BERHAD**  
**(Company No. 742890-W)**  
**(Incorporated in Malaysia)**  
**CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE PERIOD ENDED 30 JUNE 2012**  
**(The figures have not been audited)**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	3 months ended		6 months ended	
	30-Jun		30-Jun	
	2012	2011	2012	2011
	RM'000	RM'000	RM'000	RM'000
Revenue	23,617	23,107	43,541	44,610
Cost of goods sold	(21,459)	(20,186)	(39,248)	(38,641)
Gross profit	<u>2,158</u>	<u>2,921</u>	<u>4,293</u>	<u>5,969</u>
Other operating incomes	1,771	684	2,510	1,331
Other operating expenses	-	-	-	-
Distribution and administrative expenses	(1,901)	(1,789)	(3,689)	(3,579)
Finance costs	(90)	(50)	(127)	(95)
Share of result of associate	174	84	265	84
Profit before taxation	<u>2,112</u>	<u>1,850</u>	<u>3,252</u>	<u>3,710</u>
Tax expense	(359)	(233)	(575)	(466)
<b>Profit for the period</b>	<u>1,753</u>	<u>1,617</u>	<u>2,677</u>	<u>3,244</u>
<b>Other Comprehensive Income, net of tax</b>				
Fair value of available-for-sale financial assets	148	-	501	-
<b>Total Comprehensive Income for the period</b>	<u><u>1,901</u></u>	<u><u>1,617</u></u>	<u><u>3,178</u></u>	<u><u>3,244</u></u>
<b>Profit attributable to:</b>				
Owners of the Company	1,657	1,566	2,405	3,110
Non-controlling interests	96	51	272	134
	<u>1,753</u>	<u>1,617</u>	<u>2,677</u>	<u>3,244</u>
<b>Total comprehensive income attributable to:</b>				
Owners of the Company	1,805	1,566	2,906	3,110
Non-controlling interests	96	51	272	134
	<u>1,901</u>	<u>1,617</u>	<u>3,178</u>	<u>3,244</u>
Basic earnings per share (sen)	<u>1.57</u>	<u>1.48</u>	<u>2.28</u>	<u>3.08</u>
Diluted earnings per share (sen)	<u>1.57</u>	<u>1.48</u>	<u>2.28</u>	<u>3.08</u>

The condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2011 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 30 JUNE 2012**  
 (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 RM'000	Non- Controllin g Interest RM'000	Total equity RM'000
At 1 January 2012	52,731	(31,482)	295	56,969	78,513	355	78,868
Total comprehensive income for the period	-	-	501	2,405	2,906	272	3,178
Dividend	-	-	-	(2,637)	(2,637)	-	(2,637)
At 30 June 2012	<u>52,731</u>	<u>(31,482)</u>	<u>796</u>	<u>56,737</u>	<u>78,782</u>	<u>627</u>	<u>79,409</u>
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	<u>52,731</u>	<u>(31,482)</u>	<u>557</u>	<u>57,190</u>	<u>78,996</u>	<u>183</u>	<u>79,179</u>

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2011 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 2012**  
**(The figures have not been audited)**

	Cumulative Quarters 6 Months Ended 30-Jun-12 RM'000	Cumulative Quarters 6 Months Ended 30-Jun-11 RM'000
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before tax	3,252	3,710
Adjustments for:-		
Non-cash items	697	(1,666)
Non-operating items	(303)	-
Operating profit before working capital changes	3,646	2,044
Changes in working capital		
Net changes in current assets	9,535	(6,802)
Net changes in current liabilities	(8,826)	5,439
Taxes paid	(507)	236
Net cash generated from operating activities	3,848	917
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
- Other investment	-	(243)
- Interest income	430	687
- Purchase of investment properties	(51,834)	-
- Purchase of property, plant and equipment	(832)	(432)
Net cash (used in)/from investing activities	(52,236)	12
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
- Interest paid	(127)	(95)
- Repayment of borrowings	40,363	(330)
- Payment of dividend	-	-
Net cash from/(used in) financing activities	40,236	(425)
Net change in cash and cash equivalents	(8,152)	504
Cash and cash equivalents at beginning	44,264	40,855
Cash and cash equivalents at end	36,112	41,359

Cash and cash equivalents

Cash and cash equivalents included in the condensed consolidated cash flow statement comprise the following:

Cash and bank balances	36,112	41,359
Bank overdrafts	-	-
	36,112	41,359

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 December 2011 and the accompanying notes attached to the interim financial statements.