



EWEIN BERHAD
(Company No. 742890-W)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2012

	(Unaudited) As at 31-Dec-12 RM'000	(Audited) As at 31-Dec-11 RM'000
ASSETS		
Property, plant and equipment	21,368	21,664
Investment properties	51,834	-
Investment in associates	2,403	2,733
Other investments	2,799	1,794
Deferred tax assets	-	-
Total non-current assets	<u>78,404</u>	<u>26,191</u>
Inventories	3,817	6,518
Trade and other receivables	17,323	34,504
Current tax assets	650	27
Cash and cash equivalents	38,516	44,264
Total current assets	<u>60,306</u>	<u>85,313</u>
TOTAL ASSETS	<u>138,710</u>	<u>111,504</u>
EQUITY AND LIABILITIES		
Share capital	52,731	52,731
Reserves	28,450	25,782
Total equity attributable to shareholders of the Company	<u>81,181</u>	<u>78,513</u>
Non controlling interests	763	355
Total equity	<u>81,944</u>	<u>78,868</u>
Long term borrowings	36,704	1,275
Deferred tax liabilities	1,003	1,003
Total non-current liabilities	<u>37,707</u>	<u>2,278</u>
Trade and other payables	12,458	28,132
Loans and borrowings	5,760	2,027
Dividend Payable	-	-
Current tax liabilities	841	199
Total current liabilities	<u>19,059</u>	<u>30,358</u>
TOTAL LIABILITIES	<u>56,766</u>	<u>32,636</u>
TOTAL EQUITY AND LIABILITIES	<u>138,710</u>	<u>111,504</u>
Net Assets per ordinary share (RM)	<u>0.77</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.



WEIN BERHAD
(Company No. 742890-W)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED 31 DECEMBER 2012
(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	3 months ended		12 months ended	
	31-Dec		31-Dec	
	2012	2011	2012	2011
	RM'000	RM'000	RM'000	RM'000
Revenue	20,817	27,375	83,842	90,317
Cost of goods sold	(18,775)	(23,883)	(75,137)	(77,352)
Gross profit	2,042	3,492	8,705	12,965
Other operating incomes	2,048	1,744	6,539	4,102
Distribution and administrative expenses	(1,722)	(2,488)	(7,229)	(8,772)
Finance costs	(208)	(41)	(512)	(128)
Share of result of associate	(32)	(26)	362	45
Profit before taxation	2,128	2,681	7,865	8,212
Tax expense	(619)	(970)	(1,715)	(2,379)
Profit for the period	1,509	1,711	6,150	5,832
Other Comprehensive Income, net of tax				
Fair value of available-for-sale financial assets	(19)	295	(19)	(262)
Total Comprehensive Income for the period	1,490	2,006	6,131	5,570
Profit attributable to:				
Owners of the Company	1,443	1,825	5,324	5,526
Non-controlling interests	66	(114)	408	306
	1,509	1,711	6,150	5,832
Total comprehensive income attributable to:				
Owners of the Company	1,424	2,120	5,723	5,264
Non-controlling interests	66	(114)	408	306
	1,490	2,006	6,131	5,570
Basic earnings per share (sen)	1.37	1.60	5.05	4.77
Diluted earnings per share (sen)	-	-	-	-

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 31 DECEMBER 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	-	-	139	5,324	5,463	408	5,871
Dispos of Other investment	-	-	(158)	-	(158)	-	(158)
Dividend	-	-	-	(2,637)	(2,637)	-	(2,637)
At 31 December 2012	<u>52,731</u>	<u>(31,482)</u>	<u>276</u>	<u>59,656</u>	<u>81,181</u>	<u>763</u>	<u>81,944</u>
At 1 January 2011	52,731	(31,482)	557	54,080	75,886	49	75,935
Total comprehensive income for the period	-	-	(262)	5,526	5,264	306	5,570
Dividend	-	-	-	(2,637)	(2,637)	-	(2,637)
At 31 December 2011	<u>52,731</u>	<u>(31,482)</u>	<u>295</u>	<u>56,969</u>	<u>78,513</u>	<u>355</u>	<u>78,868</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 31 DECEMBER 2012
(The figures have not been audited)

	Cumulative Quarters 12 Months Ended 31-Dec-12 RM'000	Cumulative Quarters 12 Months Ended 31-Dec-11 RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Profit before tax	7,865	8,212
Adjustments for:-		
Non-cash items	2,584	2,750
Non-operating items	(1,083)	(824)
Operating profit before working capital changes	9,366	10,138
Changes in working capital		
Net changes in current assets	19,882	(2,551)
Net changes in current liabilities	(15,674)	3,213
Taxes paid	(2,537)	(2,031)
Net cash generated from operating activities	11,037	8,769
CASH FLOW FROM INVESTING ACTIVITIES		
- Other investment	(2,000)	(2,175)
- Interest income	1,067	1,041
- Purchase of investment properties	(51,834)	-
- Purchase of property, plant and equipment	(31)	(976)
Net cash (used in)/from investing activities	(52,798)	(2,110)
CASH FLOW FROM FINANCING ACTIVITIES		
- Interest paid	(512)	(170)
- Drawdown/(Repayment of borrowings)	39,162	(443)
- Payment of dividend	(2,637)	(2,637)
Net cash from/(used in) financing activities	36,013	(3,250)
Net change in cash and cash equivalents	(5,748)	3,409
Cash and cash equivalents at beginning	44,264	40,855
Cash and cash equivalents at end	38,516	44,264

Cash and cash equivalents

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

Cash and bank balances	38,516	44,264
Bank overdrafts	-	-
	38,516	44,264

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.