



EWEIN BERHAD
(Company No. 742890-W)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2013

	(Unaudited) As at 30-Jun-13 RM'000	(Audited) As at 31-Dec-12 RM'000
ASSETS		
Property, plant and equipment	24,607	23,052
Investment properties	51,834	51,834
Investment in associates	2,442	2,403
Other investments	3,121	2,799
Deferred tax assets	3	3
Total non-current assets	<u>82,007</u>	<u>80,091</u>
Inventories	3,874	3,817
Trade and other receivables	18,019	19,822
Current tax assets	1,399	568
Cash and cash equivalents	38,164	40,571
Total current assets	<u>61,456</u>	<u>64,778</u>
TOTAL ASSETS	<u>143,463</u>	<u>144,869</u>
EQUITY AND LIABILITIES		
Share capital	52,731	52,731
Reserves	29,114	28,332
Total equity attributable to shareholders of the Company	<u>81,845</u>	<u>81,063</u>
Non controlling interests	795	761
Total equity	<u>82,640</u>	<u>81,824</u>
Long term borrowings	36,518	39,078
Deferred tax liabilities	1,480	1,480
Total non-current liabilities	<u>37,998</u>	<u>40,558</u>
Trade and other payables	9,873	16,455
Loans and borrowings	12,546	5,382
Dividend Payable	-	-
Current tax liabilities	406	650
Total current liabilities	<u>22,825</u>	<u>22,487</u>
TOTAL LIABILITIES	<u>60,823</u>	<u>63,045</u>
TOTAL EQUITY AND LIABILITIES	<u>143,463</u>	<u>144,869</u>
Net Assets per ordinary share (RM)	<u>0.78</u>	<u>0.77</u>

The condensed consolidated statement of financial position should be read in conjunction with the audited financial statements for the year ended 31 December 2012 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 2013**

(The figures have not been audited)

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	3 months ended		6 months ended	
	30-Jun		30-Jun	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Revenue	13,592	23,617	27,244	43,541
Cost of goods sold	(11,829)	(21,459)	(23,665)	(39,248)
Gross profit	<u>1,763</u>	<u>2,158</u>	<u>3,579</u>	<u>4,293</u>
Other operating incomes	137	1,771	747	2,510
Distribution and administrative expenses	(1,537)	(1,901)	(3,210)	(3,689)
Finance costs	(250)	(90)	(424)	(127)
Share of result of associate	46	174	50	265
Profit before taxation	<u>159</u>	<u>2,112</u>	<u>742</u>	<u>3,252</u>
Tax expense	(35)	(359)	(247)	(575)
(Loss) / Profit for the period	<u>124</u>	<u>1,753</u>	<u>495</u>	<u>2,677</u>
Other Comprehensive Income, net of tax				
Fair value of available-for-sale financial assets	260	148	321	501
Total Comprehensive Income for the period	<u>384</u>	<u>1,901</u>	<u>816</u>	<u>3,178</u>
(Loss) / Profit attributable to:				
Owners of the Company	67	1,657	461	2,405
Non-controlling interests	57	96	34	272
	<u>124</u>	<u>1,753</u>	<u>495</u>	<u>2,677</u>
Total comprehensive income attributable to:				
Owners of the Company	327	1,805	782	2,906
Non-controlling interests	57	96	34	272
	<u>384</u>	<u>1,901</u>	<u>816</u>	<u>3,178</u>
Basic earnings per share (sen)	<u>0.06</u>	<u>1.57</u>	<u>0.44</u>	<u>2.28</u>
Diluted earnings per share (sen)	<u>0.06</u>	<u>1.57</u>	<u>0.44</u>	<u>2.28</u>

The condensed consolidated statements of comprehensive income should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying notes attached to the interim financial statements.



EWEIN BERHAD
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(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2013
(The figures have not been audited)

	Share capital RM'000	Non- Distributable Reverse acquisition reserve RM'000	Distributable Fair value reserve RM'000	Non- Distributable Warrant reserve RM'000	Distributable Retained earnings RM'000	Total RM'000	Non-Controlling Interest RM'000	Total equity RM'000
At 1 January 2013	52,731	(31,482)	434	12,128	47,252	81,063	761	81,824
Total comprehensive income for the period	-	-	321	-	461	782	34	816
At 30 June 2013	52,731	(31,482)	755	12,128	47,713	81,845	795	82,640
At 1 January 2012	52,731	(31,482)	295	-	56,969	78,513	355	78,868
Total comprehensive income for the period	-	-	139	-	5,047	5,186	444	5,630
Bonus issue of warrants	-	-	-	12,128	(12,128)	-	-	-
Disposal of Subsidiary	-	-	-	-	-	-	82	82
Dividend	-	-	-	-	(2,636)	(2,636)	(120)	(2,756)
At 31 December 2012	52,731	(31,482)	434	12,128	47,252	81,063	761	81,824

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2012 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 2013

(The figures have not been audited)

	Cumulative Quarter 6 Months Ended 30-Jun-13 RM'000	Cumulative Quarter 6 Months Ended 30-Jun-12 RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Profit before tax	742	3,252
Adjustments for:		
Non-cash items	1,105	697
Non-operating items	64	(303)
Operating profit before working capital changes	1,911	3,646
Changes in working capital		
Net changes in current assets	1,746	9,535
Net changes in current liabilities	(9,144)	(8,826)
Taxes paid	(865)	(507)
Net cash used in operating activities	(6,352)	3,848
CASH FLOW FROM INVESTING ACTIVITIES		
- Other investment	(60)	-
- Interest income	371	430
- Purchase of investment properties	-	(51,834)
- Purchase of property, plant and equipment	(1,932)	(832)
Net cash (used in)/from investing activities	(1,621)	(52,236)
CASH FLOW FROM FINANCING ACTIVITIES		
- Interest paid	(325)	(127)
- Drawdown of term loans	1,800	40,363
- Repayment of term loans	(1,776)	-
- Payment of dividend	-	-
Net cash from/(used in) financing activities	(301)	40,236
Net change in cash and cash equivalents	(8,274)	(8,152)
Cash and cash equivalents at beginning	40,571	44,264
Cash and cash equivalents at end	32,297	36,112
<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	38,164	36,112
Bank overdrafts	(5,867)	-
	32,297	36,112

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 December 2012 and the accompanying notes attached to the interim financial statements.