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EWEIN BERHAD
(Company No. 742890-W)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT 30 SEPTEMBER 2013

	(Unaudited) As at 30-Sep-13 RM'000	(Audited) As at 31-Dec-12 RM'000
ASSETS		
Property, plant and equipment	23,538	23,052
Investment properties	51,834	51,834
Investment in associates	2,437	2,403
Other investments	3,210	2,799
Deferred tax assets	3	3
Total non-current assets	81,022	80,091
Inventories	3,928	3,817
Trade and other receivables	15,603	19,822
Current tax assets	893	568
Cash and cash equivalents	40,178	40,571
Total current assets	60,602	64,778
TOTAL ASSETS	141,624	144,869
EQUITY AND LIABILITIES		
Share capital	52,731	52,731
Reserves	28,220	28,332
Total equity attributable to shareholders of the Company	80,951	81,063
Non controlling interests	766	761
Total equity	81,717	81,824
Long term borrowings	33,075	39,078
Deferred tax liabilities	1,480	1,480
Total non-current liabilities	34,555	40,558
Trade and other payables	9,123	16,455
Loans and borrowings	15,677	5,382
Dividend Payable	-	-
Current tax liabilities	552	650
Total current liabilities	25,352	22,487
TOTAL LIABILITIES	59,907	63,045
TOTAL EQUITY AND LIABILITIES	141,624	144,869
Net Assets per ordinary share (RM)	0.77	0.77

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 SEPTEMBER 2013****(The figures have not been audited)**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	3 months ended		9 months ended	
	30-Sep		30-Sep	
	2013	2012	2013	2012
	RM'000	RM'000	RM'000	RM'000
Revenue	14,371	19,193	41,615	63,025
Cost of goods sold	(13,455)	(17,114)	(37,120)	(56,362)
Gross profit	<u>916</u>	<u>2,079</u>	<u>4,495</u>	<u>6,663</u>
Other operating incomes	940	1,892	1,687	4,111
Distribution and administrative expenses	(1,494)	(1,820)	(4,704)	(5,509)
Finance costs	(213)	(177)	(637)	(304)
Share of result of associate	(31)	97	19	444
Profit before taxation	<u>118</u>	<u>2,071</u>	<u>860</u>	<u>5,405</u>
Tax expense	(76)	(521)	(323)	(1,096)
(Loss) / Profit for the period	<u>42</u>	<u>1,550</u>	<u>537</u>	<u>4,309</u>
Other Comprehensive Income, net of tax				
Fair value of available-for-sale financial assets	89	(46)	411	455
Total Comprehensive Income for the period	<u>131</u>	<u>1,504</u>	<u>948</u>	<u>4,764</u>
(Loss) / Profit attributable to:				
Owners of the Company	71	1,454	532	3,928
Non-controlling interests	(29)	96	5	381
	<u>42</u>	<u>1,550</u>	<u>537</u>	<u>4,309</u>
Total comprehensive income attributable to:				
Owners of the Company	161	1,408	943	4,383
Non-controlling interests	(29)	96	5	381
	<u>131</u>	<u>1,504</u>	<u>948</u>	<u>4,764</u>
Basic earnings per share (sen)	<u>0.07</u>	<u>1.38</u>	<u>0.50</u>	<u>3.72</u>
Diluted earnings per share (sen)	<u>0.07</u>	<u>1.38</u>	<u>0.50</u>	<u>3.72</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.

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EWEIN BERHAD

(Company No. 742890-W)

(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 SEPTEMBER 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	-	-	411	-	532	943	5	948
Dividend	-	-	-	-	(1,055)	(1,055)	-	(1,055)
At 30 September 2013	52,731	(31,482)	845	12,128	46,729	80,951	766	81,717
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 SEPTEMBER 2013**

(The figures have not been audited)

	Cumulative Quarter 9 Months Ended 30-Sep-13 RM'000	Cumulative Quarter 9 Months Ended 30-Sep-12 RM'000
CASH FLOW FROM OPERATING ACTIVITIES		
Profit before tax	860	5,405
Adjustments for:		
Non-cash items	2,175	948
Non-operating items	118	(392)
Operating profit before working capital changes	3,153	5,961
Changes in working capital		
Net changes in current assets	4,108	13,342
Net changes in current liabilities	(7,332)	(12,916)
Taxes paid	(745)	(1,420)
Net cash used in operating activities	(816)	4,967
CASH FLOW FROM INVESTING ACTIVITIES		
- Other investment	1,350	(1,350)
- Interest income	518	614
- Purchase of investment properties	-	(51,838)
- Purchase of property, plant and equipment	(3,650)	(1,568)
Net cash (used in)/from investing activities	(1,782)	(54,142)
CASH FLOW FROM FINANCING ACTIVITIES		
- Interest paid	(637)	(304)
- Drawdown of term loans	3,152	45,501
- Repayment of term loans	(1,177)	-
- Payment of dividend	(1,055)	-
Net cash from/(used in) financing activities	283	45,197
Net change in cash and cash equivalents	(2,315)	(3,978)
Cash and cash equivalents at beginning	40,571	44,264
Cash and cash equivalents at end	38,256	40,286
<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	40,178	40,286
Bank overdrafts	(1,922)	-
	38,256	40,286

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.