

UZMA BERHAD*(Company No : 769866-V)***CONDENSED CONSOLIDATED INCOME STATEMENTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2010**

	Current Quarter Ended 30.06.10 RM	Corresponding Quarter Ended 30.06.09 RM	Cumulative Period To Date 30.06.10 RM	Corresponding Period To Date 30.06.09 RM
Revenue	29,472,688	29,655,861	49,883,592	55,626,219
Cost of sales	(23,040,126)	(21,834,683)	(40,188,849)	(41,724,941)
Gross profit	6,432,562	7,821,178	9,694,743	13,901,278
Other income	548,823	160,451	574,305	361,962
Operating expenses	(6,834,775)	(5,298,132)	(12,553,921)	(9,979,344)
Finance costs	(108,479)	(123,478)	(291,126)	(190,080)
Share of loss in a jointly controlled entity	(10,848)	-	(21,921)	-
Profit / (Loss) before taxation	27,283	2,560,019	(2,597,920)	4,093,816
Income tax expense	(69,283)	(733,197)	(100,175)	(1,174,230)
(Loss) / Profit for the period	(42,000)	1,826,822	(2,698,095)	2,919,586
Attributable to:				
Equity holders of the Company	(126,973)	1,759,101	(2,803,156)	2,803,372
Minority interests	84,973	67,721	105,061	116,214
	(42,000)	1,826,822	(2,698,095)	2,919,586
(Loss) / Earnings per share :				
- Basic (sen)	(0.16)	2.20	(3.50)	3.50
- Diluted (sen)	-	-	-	-

The Condensed Consolidated Income Statements should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009.

UZMA BERHAD*(Company No : 769866-V)***CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE SECOND QUARTER ENDED 30 JUNE 2010**

	Current Quarter Ended 30.06.10 RM	Corresponding Quarter Ended 30.06.09 RM	Cumulative Period To Date 30.06.10 RM	Corresponding Period To Date 30.06.09 RM
(Loss) / Profit for the period	(42,000)	1,826,822	(2,698,095)	2,919,586
<i>Other comprehensive income/(loss)</i>				
Currency translation differences arising from consolidation	59,682	(55,308)	58,010	(18,949)
Total comprehensive income/ (loss) for the period	17,682	1,771,514	(2,640,085)	2,900,637
Total comprehensive income/ (loss) attributable to:				
Equity holders of the Company	(62,278)	1,696,219	(2,729,545)	2,752,268
Minority interests	79,960	75,295	89,460	148,369
	17,682	1,771,514	(2,640,085)	2,900,637

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009.

UZMA BERHAD
(Company No : 769866-V)

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2010

	(Unaudited) As at end of Current Quarter 30.06.10 RM	(Audited) As at preceding Financial Year Ended 31.12.09 RM
ASSETS		
Non-current assets		
Property and equipment	17,450,959	15,414,638
Investment in a jointly controlled entity	3,878,794	3,900,715
Goodwill	1,464,270	-
Other investment	10,740	10,740
	22,804,763	19,326,093
Current assets		
Trade receivables	26,836,779	24,859,692
Amount owing by contract customers	11,191,979	15,024,987
Other receivables, deposits and prepayments	8,835,343	7,567,566
Inventories	4,103,408	-
Deposits with licensed banks	3,762,557	3,652,242
Cash and bank balances	7,417,378	3,590,933
	62,147,444	54,695,420
TOTAL ASSETS	84,952,207	74,021,513
EQUITY AND LIABILITIES		
Equity		
Share capital	40,000,000	40,000,000
Reserves	7,197,214	9,926,759
Shareholders' equity	47,197,214	49,926,759
Minority interests	3,660,682	682,356
Total equity	50,857,896	50,609,115
Non-current liabilities		
Bank borrowings	5,938,004	6,248,468
Hire purchase payables	168,610	197,407
	6,106,614	6,445,875
Current liabilities		
Trade payables	7,210,634	3,674,966
Amount owing to contract customers	415,985	225,900
Other payables and accruals	15,979,671	11,775,333
Bank borrowings	2,719,415	1,111,715
Hire purchase payables	57,593	57,593
Bank overdrafts	1,604,399	121,016
	27,987,697	16,966,523
Total liabilities	34,094,311	23,412,398
TOTAL EQUITY AND LIABILITIES	84,952,207	74,021,513
		-
Net assets per share attributable to equity holders of the Company (RM)	0.59	0.62

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009.

UZMA BERHAD
(Company No : 769866-V)

**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE SECOND QUARTER ENDED 30 JUNE 2010**

	Share Capital RM	Share Premium RM	Merger Deficit RM	Retained Profits RM	Foreign Exchange Translation Reserve RM	Total RM	Minority Interests RM	Total Equity RM
Balance at 1.1.2009	40,000,000	21,965,721	(29,700,000)	31,717,523	39,879	64,023,123	723,867	64,746,990
Other comprehensive income for the period	-	-	-	-	(51,104)	(51,104)	32,155	(18,949)
Profit for the period	-	-	-	2,803,372	-	2,803,372	116,214	2,919,586
Dividend paid	-	-	-	(2,000,000)	-	(2,000,000)	-	(2,000,000)
Balance at 30.6.2009	40,000,000	21,965,721	(29,700,000)	32,520,895	(11,225)	64,775,391	872,236	65,647,627

	Share Capital RM	Share Premium RM	Merger Deficit RM	Capital Reserve RM	Retained Profits RM	Foreign Exchange Translation Reserve RM	Total RM	Minority Interests RM	Total Equity RM
Balance at 1.1.2010	40,000,000	21,965,721	(29,700,000)	50,936	17,707,812	(97,710)	49,926,759	682,356	50,609,115
Other comprehensive income for the period	-	-	-	-	-	73,611	73,611	(15,601)	58,010
Loss for the period	-	-	-	-	(2,803,156)	-	(2,803,156)	105,061	(2,698,095)
Acquisition of subsidiary company	-	-	-	-	-	-	-	2,888,866	2,888,866
Balance at 30.6.2010	40,000,000	21,965,721	(29,700,000)	50,936	14,904,656	(24,099)	47,197,214	3,660,682	50,857,896

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009.

UZMA BERHAD
(Company No : 769866-V)

**CONDENSED CONSOLIDATED CASH FLOW STATEMENTS
FOR THE SECOND QUARTER ENDED 30 JUNE 2010**

	Current Period To Date Ended 30.06.10 RM	Corresponding Period To Date Ended 30.06.09 RM
(Loss)/Profit before tax	(2,597,920)	4,093,816
Adjustments for non-cash items :		
Depreciation	820,746	696,668
Share of loss in a jointly controlled entity companies	21,921	-
Other non-cash items	259,072	12,500
Operating profit before working capital changes	(1,496,181)	4,802,984
Changes in working capital	4,607,474	3,964,112
	3,111,293	8,767,096
Interest paid	(291,126)	(190,080)
Tax paid	(690,811)	(1,428,116)
Net cash from operating activities	2,129,356	7,148,900
Investing activities		
Interest received	56,011	116,392
Acquisition of a subsidiary, net cash inflow	534,832	-
Proceeds from disposal of money market funds	-	6,500,000
Purchase of money market funds	-	(469,972)
Additional investment in a jointly controlled entity	-	(2,000,000)
Purchase of property and equipment	(2,835,644)	(5,651,724)
Net cash for investing activities	(2,244,801)	(1,505,304)
Financing activities		
Dividend paid	-	(2,000,000)
Drawdown of factoring	1,589,771	-
Repayment of borrowings	(292,535)	(143,641)
Repayment of hire purchase	(28,797)	(28,691)
Net cash from/ (for) financing activities	1,268,439	(2,172,332)
Net change in cash and cash equivalents	1,152,994	3,471,264
Effect of exchange rate changes	63,188	(27,884)
Cash and cash equivalents at beginning of the period	8,359,354	4,667,932
Cash and cash equivalents at end of the period	9,575,536	8,111,312
Cash and cash equivalents at end of the period comprised:		
Deposit with licences banks	3,762,557	4,536,927
Cash and bank balances	7,417,378	5,440,719
Bank overdrafts	(1,604,399)	(1,866,334)
	9,575,536	8,111,312

The Condensed Consolidated Cash Flow Statements should be read in conjunction with the Annual Financial Report for the year ended 31 December 2009.