



**UZMA BERHAD**  
(Company No : 769866-V)

**CONDENSED CONSOLIDATED INCOME STATEMENTS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2011**

	<b>(Unaudited) Current Quarter Ended 30.06.11 RM'000</b>	(Unaudited) Corresponding Quarter Ended 30.06.10 RM'000	<b>(Unaudited) Cumulative Period To Date 30.06.11 RM'000</b>	(Unaudited) Corresponding Period To Date 30.06.10 RM'000
Revenue	<b>40,025</b>	29,473	<b>75,151</b>	49,884
Cost of sales	<u><b>(31,336)</b></u>	<u>(23,040)</u>	<u><b>(57,676)</b></u>	<u>(40,189)</u>
Gross profit	<b>8,689</b>	6,433	<b>17,475</b>	9,695
Other income	<b>135</b>	548	<b>289</b>	574
Operating expenses	<b>(5,729)</b>	(6,835)	<b>(11,741)</b>	(12,554)
Finance costs	<b>(272)</b>	(108)	<b>(469)</b>	(291)
Share of loss in a jointly controlled entity	<u><b>(6)</b></u>	<u>(11)</u>	<u><b>(18)</b></u>	<u>(22)</u>
Profit/ (Loss) before taxation	<b>2,817</b>	27	<b>5,536</b>	(2,598)
Income tax expense	<u><b>290</b></u>	<u>(69)</u>	<u><b>(320)</b></u>	<u>(100)</u>
Profit / (Loss) after taxation	<b>3,107</b>	(42)	<b>5,216</b>	(2,698)
Other comprehensive (expenses)/income, net of tax -Foreign currency translation	<b>(50)</b>	60	<b>(86)</b>	58
Total comprehensive income for the financial period	<u><b>3,057</b></u>	<u>18</u>	<u><b>5,130</b></u>	<u>(2,640)</u>

The Condensed Consolidated Income Statements should be read in conjunction with the Annual Financial Report for the year ended 31 December 2010. The external auditors have performed a limited review on this quarterly announcement.



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**CONDENSED CONSOLIDATED INCOME STATEMENTS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2011**

	<b>(Unaudited) Current Quarter Ended 30.06.11 RM'000</b>	<b>(Unaudited) Corresponding Quarter Ended 30.06.10 RM'000</b>	<b>(Unaudited) Cumulative Period To Date 30.06.11 RM'000</b>	<b>(Unaudited) Corresponding Period To Date 30.06.10 RM'000</b>
Profit/ (Loss) after taxation attributable to :-				
Owners of the Company	2,878	(127)	4,867	(2,803)
Minority Interests	<u>229</u>	<u>85</u>	<u>349</u>	<u>105</u>
	<u><b>3,107</b></u>	<u><b>(42)</b></u>	<u><b>5,216</b></u>	<u><b>(2,698)</b></u>
Total comprehensive income/ (expenses) attributable to:-				
Owners of the Company	2,845	(62)	4,819	(2,730)
Minority Interests	<u>212</u>	<u>80</u>	<u>311</u>	<u>90</u>
	<u><b>3,057</b></u>	<u><b>18</b></u>	<u><b>5,130</b></u>	<u><b>(2,640)</b></u>
Earning / (Loss) per share				
- Basic (sen)	3.60	(0.16)	6.08	(3.50)
- Diluted (sen)	-	-	-	-

The Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the Annual Financial Report for the year ended 31 December 2010. The external auditors have performed a limited review on this quarterly announcement.

**UZMA BERHAD***(Company No : 769866-V)***CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION  
AS AT 30 JUNE 2011**

	(Unaudited) As at <b>30.06.11</b> RM'000	(Audited) As at 31.12.10 RM'000
<b>ASSETS</b>		
<b>Non-current assets</b>		
Interest in a jointly controlled entity	3,864	3,882
Other investment	11	11
Property, plant and equipment	18,515	19,195
Deferred tax asset	2,391	2,032
Goodwill on consolidation	1,653	1,653
	<u>26,434</u>	<u>26,773</u>
<b>Current assets</b>		
Inventories	5,742	5,271
Trade receivables	31,872	28,327
Other receivables, deposits and prepayments	2,880	4,026
Tax recoverable	2,131	2,130
Amount owing by contract customers	8,097	11,041
Short- term investment	1,000	1
Fixed deposits with licensed banks	6,359	6,356
Cash and bank balances	12,420	5,276
	<u>70,501</u>	<u>62,428</u>
<b>TOTAL ASSETS</b>	<u><b>96,935</b></u>	<u><b>89,201</b></u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Share capital	40,000	40,000
Reserves	12,743	7,924
<b>Shareholders' equity</b>	<u>52,743</u>	<u>47,924</u>
Minority Interests	4,623	4,312
<b>Total equity</b>	<u>57,366</u>	<u>52,236</u>
<b>Non-current liabilities</b>		
Long-term borrowings	8,480	8,258
Long- term payable	2,310	2,171
	<u>10,790</u>	<u>10,429</u>
<b>Current liabilities</b>		
Trade payables	10,417	12,101
Other payables and accruals	14,275	11,295
Provision for taxation	423	70
Short-term borrowings	3,664	3,070
	<u>28,779</u>	<u>26,536</u>
<b>Total liabilities</b>	<u>39,569</u>	<u>36,965</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><b>96,935</b></u>	<u><b>89,201</b></u>
<b>Net assets per share attributable to owners of the Company (RM)</b>	0.66	0.60

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Annual Financial Report for the year ended 31 December 2010. The external auditors have performed a limited review on this quarterly announcement.

**UZMA BERHAD**  
(Company No : 769866-V)

**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY  
FOR THE SECOND QUARTER ENDED 30 JUNE 2011**

	Share Capital RM'000	Share Premium RM'000	Merger Reserve RM'000	Legal Reserve RM'000	Retained Profits RM'000	Foreign Exchange Translation Reserves RM'000	Total RM'000	Non- Controlling Interests RM'000	Total Equity RM'000
Balance at 01.01.2010	40,000	21,966	(29,700)	51	17,708	(97)	49,928	682	50,610
Total comprehensive profit/ (expenses) for the period	-	-	-	-	(2,803)	73	(2,731)	90	(2,641)
Acquisition of subsidiary company	-	-	-	-	-	-	-	2,889	2,889
<b>Balance at 30.06.2010</b>	<b>40,000</b>	<b>21,966</b>	<b>(29,700)</b>	<b>51</b>	<b>14,905</b>	<b>(24)</b>	<b>47,197</b>	<b>3,661</b>	<b>50,858</b>

	Share Capital RM'000	Share Premium RM'000	Merger Reserve RM'000	Legal Reserve RM'000	Retained Profits RM'000	Foreign Exchange Reserve RM'000	Total RM'000	Non- Controlling Interests RM'000	Total Equity RM'000
Balance at 01.01.2011	40,000	21,966	(29,700)	51	15,659	(52)	47,924	4,312	52,236
Total comprehensive profit/ (expenses) for the period	-	-	-	-	4,867	(48)	4,819	311	5,130
<b>Balance at 30.06.2011</b>	<b>40,000</b>	<b>21,966</b>	<b>(29,700)</b>	<b>51</b>	<b>20,526</b>	<b>(100)</b>	<b>52,743</b>	<b>4,623</b>	<b>57,366</b>

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2010. The external auditors have performed a limited review on this quarterly announcement.

**UZMA BERHAD**  
(Company No : 769866-V)

**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS  
FOR THE SECOND QUARTER ENDED 30 JUNE 2011**

	(Unaudited) Cumulative Period To Date 30.06.11 RM'000	(Unaudited) Corresponding Period To Date 30.06.10 RM'000
<b>Profit/(Loss) before taxation</b>	<b>5,536</b>	<b>(2,598)</b>
<b>Adjustments for non-cash items :</b>		
Depreciation	866	821
Share of loss in a jointly controlled entity	18	22
Other non-cash items	434	259
<b>Operating profit/ (loss) before working capital changes</b>	<b>6,854</b>	<b>(1,496)</b>
<b>Changes in working capital</b>	<b>1,495</b>	<b>(4,607)</b>
	<b>8,349</b>	<b>3,111</b>
Tax paid	<b>(329)</b>	<b>(291)</b>
Interest paid	<b>(469)</b>	<b>(691)</b>
<b>Net cash from/ (for) operating activities</b>	<b>7,551</b>	<b>2,129</b>
<b>Investing activities</b>		
Interest received	52	56
Purchase of property and equipment	<b>(190)</b>	<b>(2,836)</b>
Acquisition of a subsidiary, net cash inflow	-	535
<b>Net cash for investing activities</b>	<b>(138)</b>	<b>(2,245)</b>
<b>Financing activities</b>		
Drawdown of term loan	941	-
Drawdown of factoring	494	1,590
Repayment of borrowings	<b>(592)</b>	<b>(293)</b>
Repayment of hire purchase	<b>(28)</b>	<b>(29)</b>
<b>Net cash from financing activities</b>	<b>815</b>	<b>1,268</b>
<b>Net change in cash and cash equivalents</b>	<b>8,228</b>	<b>1,153</b>
<b>Effect of exchange rate changes</b>	<b>(82)</b>	<b>63</b>
<b>Cash and cash equivalents at beginning of the period</b>	<b>11,633</b>	<b>8,359</b>
<b>Cash and cash equivalents at end of the period</b>	<b>19,779</b>	<b>9,576</b>
<b>Cash and cash equivalents at end of the period comprised:</b>		
Short term investment	<b>1,000</b>	-
Fixed deposit with licences banks	<b>6,359</b>	3,763
Cash and bank balances	<b>12,420</b>	7,417
Bank overdrafts	-	<b>(1,604)</b>
	<b>19,779</b>	<b>9,576</b>

The Condensed Consolidated Statements of Cash Flows should be read in conjunction with the Annual Financial Report for the year ended 31 December 2010. The external auditors have performed a limited review on this quarterly announcement.