

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

	<b>Current Quarter Ended 30.09.10 RM</b>	<b>Corresponding Quarter Ended 30.09.09 RM</b>	<b>Cumulative Period To Date 30.09.10 RM</b>	<b>Corresponding Period To Date 30.09.09 RM</b>
Revenue	<b>30,070,302</b>	21,336,118	<b>79,953,894</b>	76,962,337
Cost of sales	<b>(24,230,124)</b>	(17,424,287)	<b>(64,418,973)</b>	(59,149,228)
Gross profit	<b>5,840,178</b>	3,911,831	<b>15,534,921</b>	17,813,109
Other income	<b>460,376</b>	146,976	<b>1,034,681</b>	508,938
Operating expenses	<b>(6,055,170)</b>	(6,323,445)	<b>(18,609,091)</b>	(16,302,789)
Finance costs	<b>(87,265)</b>	(106,219)	<b>(378,391)</b>	(296,299)
Share of loss in a jointly controlled entity	<b>(8,683)</b>	(9,249)	<b>(30,604)</b>	(9,249)
Profit / (Loss) before taxation	<b>149,436</b>	(2,380,106)	<b>(2,448,484)</b>	1,713,710
Income tax expense	<b>80,636</b>	495,078	<b>(19,539)</b>	(679,152)
Profit / (Loss) for the period	<b>230,072</b>	(1,885,028)	<b>(2,468,023)</b>	1,034,558
Attributable to:				
Owners of the Company	<b>286,352</b>	(1,831,860)	<b>(2,516,804)</b>	971,512
Non-controlling interests	<b>(56,280)</b>	(53,168)	<b>48,781</b>	63,046
	<b>230,072</b>	(1,885,028)	<b>(2,468,023)</b>	1,034,558
Earnings / (Loss) per share :				
- Basic (sen)	<b>0.36</b>	(2.29)	<b>(3.15)</b>	1.21
- 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 THIRD QUARTER ENDED 30 SEPTEMBER 2010**

	<b>Current Quarter Ended 30.09.10 RM</b>	Corresponding Quarter Ended 30.09.09 RM	<b>Cumulative Period To Date 30.09.10 RM</b>	Corresponding Period To Date 30.09.09 RM
Profit / (Loss) for the period	<b>230,072</b>	(1,885,028)	<b>(2,468,023)</b>	1,034,558
<i>Other comprehensive expense</i>				
Currency translation differences arising from consolidation	<b>(154,553)</b>	(44,740)	<b>(94,871)</b>	(100,048)
Total comprehensive income/ (expense) for the period	<b>75,519</b>	(1,929,768)	<b>(2,562,894)</b>	934,510
Total comprehensive income/ (expense) attributable to:				
Owners of the Company	<b>114,497</b>	<b>(1,965,810)</b>	<b>(2,603,876)</b>	823,173
Non-controlling interests	<b>(38,978)</b>	36,042	<b>40,982</b>	111,337
	<b>75,519</b>	(1,929,768)	<b>(2,562,894)</b>	934,510

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 SEPTEMBER 2010**

	(Unaudited) As at end of Current Quarter 30.09.10 RM	(Audited) As at preceding Financial Year Ended 31.12.09 RM
<b>ASSETS</b>		
<b>Non-current assets</b>		
Property and equipment	17,171,330	15,414,638
Interest in a jointly controlled entity	3,870,111	3,900,715
Goodwill	1,464,270	-
Other investment	10,740	10,740
	<u>22,516,451</u>	<u>19,326,093</u>
<b>Current assets</b>		
Trade receivables	28,243,853	24,859,692
Amount owing by contract customers	9,380,236	15,024,987
Other receivables, deposits and prepayments	7,158,939	7,567,566
Inventories	5,753,797	-
Deposits with licensed banks	3,737,605	3,652,242
Cash and bank balances	6,360,845	3,590,933
	<u>60,635,275</u>	<u>54,695,420</u>
<b>TOTAL ASSETS</b>	<u><u>83,151,726</u></u>	<u><u>74,021,513</u></u>
<b>EQUITY AND LIABILITIES</b>		
<b>Equity</b>		
Share capital	40,000,000	40,000,000
Reserves	7,322,883	9,926,759
<b>Shareholders' equity</b>	<u>47,322,883</u>	<u>49,926,759</u>
Non-controlling interests	3,612,204	682,356
<b>Total equity</b>	<u>50,935,087</u>	<u>50,609,115</u>
<b>Non-current liabilities</b>		
Bank borrowings	5,788,545	6,248,468
Hire purchase payables	154,212	197,407
	<u>5,942,757</u>	<u>6,445,875</u>
<b>Current liabilities</b>		
Trade payables	11,159,408	3,674,966
Other payables and accruals	12,488,950	11,775,333
Amount owing to contract customers	-	225,900
Bank borrowings	2,567,931	1,111,715
Hire purchase payables	57,593	57,593
Bank overdrafts	-	121,016
	<u>26,273,882</u>	<u>16,966,523</u>
<b>Total liabilities</b>	<u>32,216,639</u>	<u>23,412,398</u>
<b>TOTAL EQUITY AND LIABILITIES</b>	<u><u>83,151,726</u></u>	<u><u>74,021,513</u></u>
		-
<b>Net assets per share attributable to owners of the Company (RM)</b>	<b>0.59</b>	<b>0.62</b>

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 THIRD QUARTER ENDED 30 SEPTEMBER 2010**

	Share Capital RM	Share Premium RM	Merger Deficit RM	Retained Profits RM	Foreign Exchange Translation Reserve RM	Total RM	Non- Controlling 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 expense for the period	-	-	-	-	(130,188)	(130,188)	30,140	(100,048)
Acquisition of a subsidiary	-	-	-	-	-	-	18,151	18,151
Profit for the period	-	-	-	971,512	-	971,512	63,046	1,034,558
Dividend paid	-	-	-	(2,000,000)	-	(2,000,000)	-	(2,000,000)
<b>Balance at 30.9.2009</b>	<b>40,000,000</b>	<b>21,965,721</b>	<b>(29,700,000)</b>	<b>30,689,035</b>	<b>(90,309)</b>	<b>62,864,447</b>	<b>835,204</b>	<b>63,699,651</b>

	Share Capital RM	Share Premium RM	Merger Deficit RM	Capital Reserve RM	Retained Profits RM	Foreign Exchange Translation Reserve RM	Total RM	Non- Controlling 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 expense for the period	-	-	-	-	-	(87,072)	(87,072)	(7,799)	(94,871)
Loss for the period	-	-	-	-	(2,516,804)	-	(2,516,804)	48,781	(2,468,023)
Acquisition of a subsidiary company	-	-	-	-	-	-	-	2,888,866	2,888,866
<b>Balance at 30.9.2010</b>	<b>40,000,000</b>	<b>21,965,721</b>	<b>(29,700,000)</b>	<b>50,936</b>	<b>15,191,008</b>	<b>(184,782)</b>	<b>47,322,883</b>	<b>3,612,204</b>	<b>50,935,087</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 2009.

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

**CONDENSED CONSOLIDATED STATEMENTS OF CASH FLOWS  
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2010**

	<b>Current Period To Date Ended 30.09.10 RM</b>	<b>Corresponding Period To Date Ended 30.09.09 RM</b>
<b>(Loss)/Profit before tax</b>	<b>(2,448,484)</b>	1,713,710
<b>Adjustments for non-cash items :</b>		
Depreciation	1,211,091	1,174,515
Share of loss in a jointly controlled entity	30,604	9,249
Other non-cash items	115,152	12,500
<b>Operating (loss) / profit before working capital changes</b>	<b>(1,091,637)</b>	2,909,974
<b>Changes in working capital</b>	<b>5,327,197</b>	4,696,032
	<b>4,235,560</b>	7,606,006
Interest paid	(378,391)	(296,299)
Tax refund	2,373,220	-
Tax paid	(2,039,804)	(2,076,814)
<b>Net cash from operating activities</b>	<b>4,190,585</b>	5,232,893
<b>Investing activities</b>		
Interest received	82,475	236,558
Acquisition of a subsidiary, net cash outflow	(296,375)	-
Proceeds from disposal of property, plant and equipment	300	-
Proceeds from disposal of money market funds	-	6,900,000
Purchase of money market funds	-	(476,284)
Additional interests in a jointly controlled entity	-	(2,000,000)
Purchase of property and equipment	(3,099,096)	(6,752,507)
<b>Net cash for investing activities</b>	<b>(3,312,696)</b>	(2,092,233)
<b>Financing activities</b>		
Dividend paid	-	(2,000,000)
Drawdown of factoring	1,432,251	-
MI share of reserve	-	18,151
Repayment of borrowings	(435,958)	(328,153)
Repayment of hire purchase	(43,195)	(43,089)
<b>Net cash from/ (for) financing activities</b>	<b>953,098</b>	(2,353,091)
<b>Net change in cash and cash equivalents</b>	<b>1,830,987</b>	787,569
<b>Effect of exchange rate changes</b>	<b>(91,891)</b>	(108,580)
<b>Cash and cash equivalents at beginning of the period</b>	<b>8,359,354</b>	4,667,932
<b>Cash and cash equivalents at end of the period</b>	<b>10,098,450</b>	5,346,921
<b>Cash and cash equivalents at end of the period comprised:</b>		
Deposit with licences banks	3,737,605	3,635,240
Cash and bank balances	6,360,845	3,176,914
Bank overdrafts	-	(1,465,233)
	<b>10,098,450</b>	5,346,921

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