

LINEAR CORPORATION BERHAD (288687-W)

(Incorporated in Malaysia)

Condensed Consolidated Income Statement For The Financial Period Ended 31 December 2008

(The figures have not been audited)

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter Oct to Dec 2008 RM'000	Preceding Year Corresponding Quarter Oct to Dec 2007 RM'000	Current Year Totodate 31.12.2008 RM'000	Preceding Year Corresponding Period 31.12.2007 RM'000
Revenue	4,860	102,869	52,699	156,531
Operating Expenses	(24,410)	(101,497)	(68,390)	(155,830)
Other Operating Income	19,176	7,040	23,258	8,619
Profit/(Loss) from Operations	<u>(374)</u>	<u>8,412</u>	<u>7,567</u>	<u>9,320</u>
Finance Costs	(762)	(592)	(2,781)	(2,523)
Share of results of Associates	(118)	(174)	205	(209)
Profit/(Loss) before Tax	<u>(1,254)</u>	<u>7,646</u>	<u>4,991</u>	<u>6,588</u>
Taxation	(710)	(1,658)	(710)	(1,661)
Profit/(Loss) after Tax	<u><u>(1,964)</u></u>	<u><u>5,988</u></u>	<u><u>4,281</u></u>	<u><u>4,927</u></u>
Attributable to:				
Equity Holders of the Parent	(1,977)	6,029	4,352	5,061
Minority Interest	13	(41)	(71)	(134)
	<u><u>(1,964)</u></u>	<u><u>5,988</u></u>	<u><u>4,281</u></u>	<u><u>4,927</u></u>
Earnings/(Loss) per share attributable to equity holders of the parent:				
Basic (sen)	(2.63)	8.03	5.79	6.74
Fully diluted (sen)	n/a	n/a	n/a	n/a

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2007)

LINEAR CORPORATION BERHAD (288687-W)

(Incorporated in Malaysia)

Condensed Consolidated Balance Sheet As At 31 December 2008

(The figures have not been audited)

	As at 31.12.2008 RM'000	Audited As at 31.12.2007 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	54,959	44,527
Prepaid land lease payments	4,140	4,230
Goodwill	91	91
Investments in associated companies	4,308	3,851
Other investments	1,308	1,803
Deferred tax assets	<u>0</u>	<u>0</u>
	<u>64,806</u>	<u>54,502</u>
Current assets		
Inventories	6,220	17,589
Trade receivables	28,646	113,169
Other current assets	14,950	17,342
Cash and bank balances	<u>25,318</u>	<u>3,573</u>
	75,134	151,673
Total Assets	<u><u>139,940</u></u>	<u><u>206,175</u></u>
EQUITY AND LIABILITIES		
Equity attributable to equity holders of the parent		
Share Capital	75,105	75,105
Less Treasury Shares, at Cost	(1,999)	(1,999)
Reserves	<u>5,430</u>	<u>979</u>
	78,536	74,085
Minority interest	2,039	2,172
Total Equity	<u><u>80,575</u></u>	<u><u>76,257</u></u>
Non-current liabilities		
Bank Borrowings	16,485	10,150
Deferred Tax Liabilities	<u>2,097</u>	<u>2,147</u>
	18,582	12,297
Current liabilities		
Trade and Other Payables	16,594	93,950
Bank Borrowings	22,816	22,438
Tax Liabilities	<u>1,373</u>	<u>1,233</u>
	40,783	117,621
Total Liabilities	<u><u>59,365</u></u>	<u><u>129,918</u></u>
Total Equity and Liabilities	<u><u>139,940</u></u>	<u><u>206,175</u></u>
Net assets per share attributable to equity holders of the parent (RM)	1.05	0.99

(The Condensed Consolidated Balance Sheets should be read in conjunction with the Annual Financial Report for the year ended 31 December 2007)

LINEAR CORPORATION BERHAD (288687-W)

(Incorporated in Malaysia)

Condensed Consolidated Statement Of Changes In Equity For The Period Ended 31 December 2008

(The figures have not been audited)

	← Attributable To Equity Holders Of The Parent →					Minority Interest	Total Equity	
	Share Capital	Capital Reserve	Revenue Reserve	Retained Profits	Treasury Shares			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
12 Months to 31 December 2008								
Balance as at 1 January 2008	75,105	1,741	1,843	(2,605)	(1,999)	74,085	2,172	76,257
Changes in accounting policies:								
Restated balance as at 1 January 2008	75,105	1,741	1,843	(2,605)	(1,999)	74,085	2,172	76,257
Movements during the period (cumulative)			34	65		99	(62)	37
Net profit for the period				4,352		4,352	(71)	4,281
Balance as of 31 December 2008	<u>75,105</u>	<u>1,741</u>	<u>1,877</u>	<u>1,812</u>	<u>(1,999)</u>	<u>78,536</u>	<u>2,039</u>	<u>80,575</u>
12 Months to 31 December 2007								
Balance as at 1 January 2007	75,105	1,741	2,048	(7,746)	(1,999)	69,149	2,101	71,250
Changes in accounting policies:								
Restated balance as at 1 January 2007	75,105	1,741	2,048	(7,746)	(1,999)	69,149	2,101	71,250
Movements during the period (cumulative)			(248)	5,218	0	4,970	(147)	4,823
Balance as at 31 December 2007	<u>75,105</u>	<u>1,741</u>	<u>1,800</u>	<u>(2,528)</u>	<u>(1,999)</u>	<u>74,119</u>	<u>1,954</u>	<u>76,073</u>

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2007)

LINEAR CORPORATION BERHAD (288687-W)

(Incorporated in Malaysia)

Condensed Consolidated Cash Flow Statement For The Financial Period Ended 31 December 2008

(The figures have not been audited)

	Current Year Todate 31.12.2008 RM'000	Preceding Year Corresponding Period 31.12.2007 RM'000
Net Profit/(Loss) before Tax	4,990	6,588
Adjustment for non-cash flow:-		
Non-cash items	(3,117)	1,303
Non-operating items	2,128	2,732
Operating Profit/Loss before Changes in Working Capital	<u>4,000</u>	<u>10,623</u>
Changes in Working Capital		
Net Change in Current Assets	96,028	(84,205)
Net Change in Current Liabilities	(67,478)	71,403
Tax Refunded	85	70
Tax Paid	(445)	(178)
Net Cash Used For Operating Activities	<u>32,190</u>	<u>(2,287)</u>
Investing Activities		
Equity Investments	(8)	2,607
Other Investments	(14,832)	6,184
Net Cash (Used For)/Generated From Investing Activities	<u>(14,839)</u>	<u>8,791</u>
Financing Activities		
Issue of Shares	0	0
Share Buy Back	0	0
Bank Borrowings	6,592	(3,516)
Interest Paid	(2,602)	(2,523)
Net Cash Generated From/(Used For) Financing Activities	<u>3,990</u>	<u>(6,039)</u>
Net Change in Cash & Cash Equivalents	21,341	465
Cash & Cash Equivalents at Beginning of Year	(7,838)	(8,302)
Cash & Cash Equivalents at End of Period	<u><u>13,503</u></u>	<u><u>(7,837)</u></u>

(The Condensed Consolidated Cash Flow Statements should be read in conjunction with the Annual Financial Report for the year ended 31 December 2007)