

LINEAR CORPORATION BERHAD (288687-W)

(Incorporated in Malaysia)

Condensed Consolidated Income Statement For The Financial Period Ended 31 March 2009

(The figures have not been audited)

	Individual Quarter		Cumulative Quarter	
	Current Year Quarter Jan to Mar 2009 RM'000	Preceding Year Corresponding Quarter Jan to Mar 2008 RM'000	Current Year To date Jan to Mar 2009 RM'000	Preceding Year Corresponding Period Jan to Mar 2008 RM'000
Revenue	4,143	24,231	4,143	24,231
Operating Expenses	(5,048)	(24,004)	(5,048)	(24,004)
Other Operating Income	662	4,080	662	4,080
Profit/(Loss) from Operations	<u>(243)</u>	<u>4,307</u>	<u>(243)</u>	<u>4,307</u>
Finance Costs	(1,134)	(604)	(1,134)	(604)
Share of results of Associates	26	(82)	26	(82)
Profit/(Loss) before Tax	<u>(1,351)</u>	<u>3,621</u>	<u>(1,351)</u>	<u>3,621</u>
Taxation	0	0	0	0
Profit/(Loss) after Tax	<u><u>(1,351)</u></u>	<u><u>3,621</u></u>	<u><u>(1,351)</u></u>	<u><u>3,621</u></u>
Attributable to:				
Equity Holders of the Parent	(1,323)	3,730	(1,323)	3,730
Minority Interest	(28)	(109)	(28)	(109)
	<u><u>(1,351)</u></u>	<u><u>3,621</u></u>	<u><u>(1,351)</u></u>	<u><u>3,621</u></u>
Earnings/(Loss) per share attributable to equity holders of the parent:				
Basic (sen)	(1.76)	4.97	(1.76)	4.97
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 2008)

LINEAR CORPORATION BERHAD (288687-W)

(Incorporated in Malaysia)

Condensed Consolidated Balance Sheet As At 31 March 2009

(The figures have not been audited)

	As at 31.3.2009 RM'000	Audited As at 31.12.2008 RM'000
ASSETS		
Non-current assets		
Property, plant and equipment	54,638	54,959
Prepaid land lease payments	4,140	4,140
Goodwill	0	0
Investments in associated companies	4,334	4,308
Other investments	1,212	1,308
	<u>64,324</u>	<u>64,715</u>
Current assets		
Inventories	6,154	6,220
Trade receivables	22,317	27,811
Other current assets	14,859	14,588
Cash and bank balances	29,068	25,318
	<u>72,398</u>	<u>73,937</u>
Total Assets	<u><u>136,722</u></u>	<u><u>138,652</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	3,951	5,274
	<u>77,057</u>	<u>78,380</u>
Minority interest	2,076	2,104
Total Equity	<u>79,133</u>	<u>80,484</u>
Non-current liabilities		
Bank Borrowings	14,493	14,079
Deferred Tax Liabilities	2,097	2,097
	<u>16,590</u>	<u>16,176</u>
Current liabilities		
Trade and Other Payables	14,586	15,396
Bank Borrowings	25,054	25,223
Tax Liabilities	1,359	1,373
	<u>40,999</u>	<u>41,992</u>
Total Liabilities	<u>57,589</u>	<u>58,168</u>
Total Equity and Liabilities	<u><u>136,722</u></u>	<u><u>138,652</u></u>
Net assets per share attributable to equity holders of the parent (RM)	1.03	1.04

(The Condensed Consolidated Balance Sheets should be read in conjunction with the Annual Financial Report for the year ended 31 December 2008)

LINEAR CORPORATION BERHAD (288687-W)

(Incorporated in Malaysia)

Condensed Consolidated Statement Of Changes In Equity For The Period Ended 31 March 2009

(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	
3 Months to 31 March 2009								
Balance as at 1 January 2009	75,105	1,741	1,755	1,778	(1,999)	78,380	2,104	80,484
Changes in accounting policies:								
Restated balance as at 1 January 2009	75,105	1,741	1,755	1,778	(1,999)	78,380	2,104	80,484
Movements during the period (cumulative)						-	-	-
Net profit for the period				(1,323)		(1,323)	(28)	(1,351)
Balance as of 31 March 2009	<u>75,105</u>	<u>1,741</u>	<u>1,755</u>	<u>455</u>	<u>(1,999)</u>	<u>77,057</u>	<u>2,076</u>	<u>79,133</u>
3 Months to 31 March 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)			-	3,730	-	3,730	(106)	3,624
Balance as at 31 March 2008	<u>75,105</u>	<u>1,741</u>	<u>1,843</u>	<u>1,125</u>	<u>(1,999)</u>	<u>77,815</u>	<u>2,066</u>	<u>79,881</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 2008)

LINEAR CORPORATION BERHAD (288687-W)

(Incorporated in Malaysia)

Condensed Consolidated Cash Flow Statement For The Financial Period Ended 31 March 2009

(The figures have not been audited)

	Current Year ToDate 31.3.2009 RM'000	Preceding Year Corresponding Period 31.3.2008 RM'000
Net Profit/(Loss) before Tax	(1,352)	3,621
Adjustment for non-cash flow:-		
Non-cash items	444	(3,596)
Non-operating items	1,109	686
Operating Profit/Loss before Changes in Working Capital	<u>201</u>	<u>711</u>
Changes in Working Capital		
Net Change in Current Assets	6,503	59,339
Net Change in Current Liabilities	(1,993)	(64,024)
Tax Refunded		0
Tax Paid	(28)	(126)
Net Cash Used For Operating Activities	<u>4,684</u>	<u>(4,100)</u>
Investing Activities		
Equity Investments	0	1,248
Other Investments	(17)	606
Net Cash (Used For)/Generated From Investing Activities	<u>(17)</u>	<u>1,854</u>
Financing Activities		
Issue of Shares	0	0
Share Buy Back	0	0
Bank Borrowings	490	1,302
Interest Paid	(1,134)	(604)
Net Cash Generated From/(Used For) Financing Activities	<u>(644)</u>	<u>698</u>
Net Change in Cash & Cash Equivalents	4,023	(1,548)
Cash & Cash Equivalents at Beginning of Year	13,503	(7,838)
Cash & Cash Equivalents at End of Period	<u>17,526</u>	<u>(9,386)</u>

(The Condensed Consolidated Cash Flow Statements should be read in conjunction with the Annual Financial Report for the year ended 31 December 2008)