

KPJ HEALTHCARE BERHAD (247079-M)  
(Incorporated in Malaysia)

**KPJ HEALTHCARE BERHAD (247079-M)**  
(Incorporated in Malaysia)

**FINANCIAL REPORT**  
**UNAUDITED CONSOLIDATED INCOME STATEMENT FOR**  
**THE QUARTER ENDED 31 MARCH 2000**

The Directors are pleased to announce the unaudited consolidated results of the Group for the quarter ended 31 March 2000.

		<b>Group</b>			
		<b>Individual Quarter</b>		<b>Cumulative Quarter</b>	
		<b>Jan-Mar</b>	<b>Jan-Mar</b>	<b>Jan-Mar</b>	<b>Jan – Mar</b>
		<b>00</b>	<b>99</b>	<b>00</b>	<b>99</b>
		<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
1	(a) Turnover	27,353	24,344	27,353	24,344
	(b) Investment income	-	-	-	-
	(c) Other income including interest income	765	812	765	812
2	(a) Operating profit/(loss) before interest on borrowings, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	3,834	3,430	3,834	3,430
	(b) Less interest on borrowing	16	-	16	-
	(c) Less depreciation and amortisation	1,693	1,730	1,693	1,730
	(d) Exceptional items	-	-	-	-
	(e) Operating profit after interest on borrowings, depreciation and amortisation, exceptional items, before income tax, minority interests and extraordinary items	2,125	1,699	2,125	1,699
	(f) Share in the results of associated companies	-	-	-	-
	(g) Profit/(loss) before taxation, minority interests and extraordinary items	2,125	1,699	2,125	1,699
	(h) Taxation	333	-	333	-

**KPJ HEALTHCARE BERHAD (247079-M)**  
(Incorporated in Malaysia)

**FINANCIAL REPORT**  
**UNAUDITED CONSOLIDATED INCOME STATEMENT FOR**  
**THE QUARTER ENDED 31 MARCH 2000**

	<b>Group</b>			
	<b>Individual Quarter</b>	<b>Individual Quarter</b>	<b>Cumulative Quarter</b>	<b>Cumulative Quarter</b>
	<b>Jan-Mar</b>	<b>Jan-Mar</b>	<b>Jan – Mar</b>	<b>Jan – Mar</b>
	<b>00</b>	<b>99</b>	<b>00</b>	<b>99</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
(i) Profit/(loss) after taxation before deducting minority interests	1,792	1,699	1,792	1,699
(ii) Less minority interests	(43)	(26)	(43)	(26)
(j) Profit/(loss) after taxation attributable to members of the company	1,749	1,673	1,749	1,673
(k) (i) Extraordinary items	-	-	-	-
(ii) Less minority interests	-	-	-	-
(iii) Extraordinary items attributable to members of the company	-	-	-	-
(l) Profit after taxation and extraordinary items attributable to members of the company	1,749	1,673	1,749	1,673
3 (a) Earnings per share based on 2(j) above after deducting any provision for preference dividends, if any:				
(i) Basic (based on ordinary shares- sen)	3.64	3.49	3.64	3.49
(ii) Fully diluted (based on 48 million ordinary shares- sen)				
4 (a) Dividend per share (sen)	-	-	-	-
(b) Dividend Description			<b>Nil</b>	
			<b>AS AT END OF</b>	<b>AS AT PRECEDING</b>
			<b>CURRENT QUARTER</b>	<b>FINANCIAL YEAR END</b>
5 Net Tangible Asset per share (RM)	2.14			2.10