

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

**FINANCIAL REPORT**  
**UNAUDITED CONSOLIDATED INCOME STATEMENT FOR**  
**THE QUARTER ENDED 30 JUNE 2002**

The Directors are pleased to announce the unaudited consolidated results for the quarter ended 30 June 2002.

		<b>Group</b>				
		<b>Individual Quarter</b>		<b>Cumulative Quarter</b>		
		<b>Apr-Jun</b>	<b>Apr-Jun</b>	<b>Jan-Jun</b>	<b>Jan-Jun</b>	
		<b>2002</b>	<b>2001</b>	<b>2002</b>	<b>2001</b>	
		<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	
1	(a)	Revenue	42,081	36,601	78,981	70,768
	(b)	Investment income	-	-	-	-
	(c)	Other income	1,167	640	2,058	1,435
2	(a)	Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	6,868	6,260	11,981	11,210
	(b)	Finance Cost	(90)	(115)	(117)	(199)
	(c)	Depreciation and amortisation	(1,727)	(1,443)	(3,435)	(3,082)
	(d)	Exceptional items	-	-	-	-
	(e)	Profit/(loss) before income tax, minority interests and extraordinary items	5,051	4,702	8,429	7,929
	(f)	Share of profits and losses of associated companies	-	-	-	-
	(g)	Profit/(loss) before income tax, minority interests and extraordinary items after share of profit and losses of associated companies	5,051	4,702	8,429	7,929
	(h)	Income tax	(1,438)	(1,070)	(2,612)	(2,140)

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		Group			
		Individual Quarter		Cumulative Quarter	
		Apr-Jun 2002	Apr-Jun 2001	Jan-Jun 2002	Jan-Jun 2001
		RM'000	RM'000	RM'000	RM'000
(i)	(i) Profit/(loss) after income tax before deducting minority interests	3,613	3,632	5,816	5,789
	(ii) Minority interests	(64)	(101)	(95)	(138)
(j)	Pre-acquisition profit/(loss), if applicable	-	-	-	-
(k)	Net Profit/(loss) from ordinary activities attributable to members of the company	3,549	3,531	5,721	5,651
(l)	(i) Extraordinary items	-	-	-	-
	(ii) Minority interests	-	-	-	-
	(iii) Extraordinary items attributable to members of the company	-	-	-	-
(m)	Net profit/(loss) attributable to members of the company	3,549	3,531	5,721	5,651
3	Earnings per share based on 2(m) above after deducting any provision for preference dividends, if any:				
	(a) Basic (based on 48 million ordinary shares - sen)	7.39	7.36	11.92	11.77
	(b) Fully diluted (based on 48 million ordinary shares- sen)	-	-	-	-
4	(a) Dividend per share (sen)	-	-	-	-
	(b) Dividend Description				
		<b>AS AT END OF</b>	<b>AS AT PRECEDING</b>		
		<b>CURRENT QUARTER</b>	<b>FINANCIAL YEAR</b>		
			<b>END</b>		
5	Net Tangible Asset per share (RM)	3.07		2.99	