

KPJ HEALTHCARE BERHAD

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORTS**FOR THE THIRD QUARTER AND FINANCIAL PERIOD ENDED 30 SEPTEMBER 2003**

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results for the Group for the period ended 30 September 2003.

The interim report is prepared in accordance with MASB 26 "Interim Financial Reporting" and paragraph 9.22 of the Kuala Lumpur Stock Exchange Listing Requirements, and should be read in conjunction with the Group's financial statements for the year ended 31 December 2002.

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT**FOR THE THIRD QUARTER AND FINANCIAL PERIOD ENDED 30 SEPTEMBER 2003**

	Note	3 months ended		9 months ended	
		30.9.2003 RM'000	30.9.2002 RM'000	30.9.2003 RM'000	30.9.2002 RM'000
Revenue	B2	132,061	42,640	372,280	121,621
Cost of sales		(103,580)	(29,319)	(287,901)	(85,779)
Gross profit		28,481	13,321	84,379	35,842
Other operating income		93	1,076	6,177	3,134
Administrative and other operating expenses		(16,343)	(9,347)	(56,691)	(25,381)
Profit from operations		12,231	5,050	33,865	13,595
Finance cost		(5,031)	(103)	(14,367)	(220)
Share of results of associated companies		202	0	607	0
Profit from ordinary activities before tax	B1	7,402	4,947	20,105	13,375
Taxation	B5	(682)	(1,244)	(4,557)	(3,856)
Share of tax of associated companies		(48)	0	(152)	0
Profit from ordinary activities after tax		6,672	3,703	15,396	9,519
Minority interest		1,583	(28)	2,557	(123)
Net profit attributable to shareholders		8,255	3,675	17,953	9,396
Dividend per share (sen)	A7	0	0	5.00	0
Earnings per share (sen)	B13				
- Basic		4.11	7.66	8.93	19.57
- Diluted		0	0	0	0