

Company No.

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KPJ HEALTHCARE BERHAD

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORTS

FOR THE FOURTH QUARTER AND FINANCIAL YEAR ENDED 31 DECEMBER 2003

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results for the Group for the period ended 31 December 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 FOURTH QUARTER AND FINANCIAL YEAR ENDED 31 DECEMBER 2003

	Note	<u>3 months ended</u>		<u>Year ended</u>	
		<u>31.12.2003</u>	<u>31.12.2002</u>	<u>31.12.2003</u>	<u>31.12.2002</u>
		RM'000	RM'000	RM'000	RM'000
Revenue	B2	133,002	94,177	505,282	215,798
Cost of sales		(92,268)	(74,688)	(380,170)	(160,467)
Gross profit		40,734	19,489	125,112	55,331
Other operating income		2,041	7,844	8,219	10,978
Administrative and other operating expenses		(27,163)	(14,336)	(83,853)	(39,717)
Profit from operations		15,612	12,997	49,478	26,592
Finance cost		(2,842)	(4,082)	(17,210)	(4,302)
Share of results of associated companies		366	36	974	36
Profit from ordinary activities before tax	B1	13,136	8,951	33,242	22,326
Taxation	B5	(146)	(3,551)	(4,703)	(7,407)
Share of tax of associated companies		(45)	(39)	(197)	(39)
Profit from ordinary activities after tax		12,945	5,361	28,342	14,880
Minority interest		(1,413)	165	1,143	42
Net profit attributable to shareholders		<u>11,532</u>	<u>5,526</u>	<u>29,485</u>	<u>14,922</u>
Dividend per share (sen)	A7	<u>0</u>	<u>0</u>	<u>6.00</u>	<u>5.00</u>
Earnings per share (sen)	B13				
- Basic		5.74	7.59	15.15	20.53
- Diluted		<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>