

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 2004

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results of the Group for the period ended 31 December 2004.

This interim report is prepared in accordance with MASB 26 "Interim Financial Reporting" and paragraph 9.22 of the Bursa Malaysia Listing Requirements, and should be read in conjunction with the Group's financial statements for the year ended 31 December 2003.

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE FOURTH QUARTER AND FINANCIAL YEAR ENDED 31 DECEMBER 2004

	Note	3 months ended		Year ended	
		31.12.2004	31.12.2003	31.12.2004	31.12.2003
		RM'000	RM'000	RM'000	RM'000
Revenue		152,823	137,241	583,173	509,521
Cost of sales		(106,220)	(101,455)	(413,362)	(389,357)
Gross profit		46,603	35,786	169,811	120,164
Other operating income		2,561	2,524	8,242	8,701
Administrative and other operating expenses		(32,508)	(21,110)	(118,927)	(77,800)
Profit from operations		16,656	17,200	59,126	51,065
Finance cost		(3,393)	(5,557)	(18,526)	(19,924)
Share of results of associated companies		44	242	47	849
Profit from ordinary activities before tax	B2	13,307	11,885	40,647	31,990
Taxation	B5	(5,051)	641	(8,915)	(3,917)
Share of tax of associated companies		(63)	(87)	(63)	(240)
Profit from ordinary activities after tax		8,193	12,439	31,669	27,833
Minority interest		(1,297)	(1,347)	168	1,210
Net profit attributable to shareholders		6,896	11,092	31,837	29,043
Dividends per share (sen)	A7	7	6	7	6
Earnings per share (sen)	B13				
- Basic		3.43	5.52	15.84	14.87
- Diluted		3.41	0	15.76	0