

KPJ HEALTHCARE BERHAD

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORTS

FOR THE QUARTER AND FINANCIAL PERIOD ENDED 30 JUNE 2005

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results for the Group for the period ended 30 June 2005.

The interim report is prepared in accordance with FRS134²⁰⁰⁴ "Interim Financial Reporting" and paragraph 9.22 of the Bursa Malaysia's Listing Requirements, and should be read in conjunction with the Group's financial statements for the year ended 31 December 2004 and the accompanying explanatory notes attached to this report.

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE QUARTER AND FINANCIAL PERIOD ENDED 30 JUNE 2004

	Note	3 months ended		6 months ended	
		30.6.2005	30.6.2004	30.6.2005	30.6.2004
		RM'000	RM'000	RM'000	RM'000
Revenue		162,683	145,575	312,341	279,822
Cost of sales		(115,934)	(104,602)	(222,795)	(199,420)
Gross profit		46,749	40,973	89,546	80,402
Other operating income		1,100	1,793	2,170	3,675
Administrative and other operating expenses		(32,659)	(28,525)	(63,043)	(55,327)
Profit from operations		15,190	14,241	28,673	28,750
Finance cost		(4,906)	(4,907)	(8,080)	(9,700)
Share of results of associated companies		(46)	(74)	(217)	(19)
Profit from ordinary activities before tax	B2	10,238	9,260	20,376	19,031
Taxation	B5	(3,284)	(1,595)	(5,924)	(3,419)
Share of tax of associated companies		0	(55)	0	(110)
Profit from ordinary activities after tax		6,954	7,610	14,452	15,502
Minority interest		1,173	488	2,399	944
Net profit attributable to shareholders		8,127	8,098	16,851	16,446
Dividend per share (sen)	A7	7	6	7	6
Earnings per share (sen)	B13				
- Basic		4.04	4.03	8.38	8.18

Company No.

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<u>4.01</u>	<u>0</u>	<u>8.32</u>	<u>0</u>
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