

Company No.

247079	M
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## KPJ HEALTHCARE BERHAD

(Incorporated in Malaysia)

### INTERIM FINANCIAL REPORTS

FOR THE FOURTH QUARTER AND FINANCIAL YEAR ENDED 31 DECEMBER 2005

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results of the Group for the financial year ended 31 December 2005.

The interim report is prepared in accordance with FRS134<sup>2004</sup> "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 FOURTH QUARTER AND FINANCIAL YEAR ENDED 31 DECEMBER 2005

	Note	3 months ended		Year ended	
		31.12.2005	31.12.2004	31.12.2005	31.12.2004
		RM'000	RM'000	RM'000	RM'000
<b>Revenue</b>		178,727	153,047	660,073	583,397
Cost of sales		(129,707)	(106,783)	(472,578)	(413,925)
Gross profit		49,020	46,264	187,495	169,472
Other operating income		1,845	1,134	6,599	6,815
Administrative and other operating expenses		(33,616)	(30,743)	(131,456)	(117,162)
Profit from operations		17,249	16,655	62,638	59,125
Finance cost		(3,591)	(3,393)	(16,379)	(18,526)
Share of results of associated companies		(217)	44	(296)	47
<b>Profit from ordinary activities before tax</b>	B2	13,441	13,306	45,963	40,646
Taxation	B5	(5,957)	(5,051)	(15,730)	(8,915)
Share of tax of associated companies		54	(63)	46	(63)
Profit from ordinary activities after tax		7,538	8,192	30,279	31,668
Minority interest		1,044	(1,297)	3,751	168
<b>Net profit attributable to shareholders</b>		8,582	6,895	34,030	31,836
<b>Dividends per share (sen)</b>	A7	8	7	8	7
<b>Earnings per share (sen)</b>	B13				
- Basic		4.27	3.43	16.93	15.84
- Diluted		4.23	3.41	16.79	15.76

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