

KPJ HEALTHCARE BERHAD
(Incorporated in Malaysia)

B ADDITIONAL INFORMATION REQUIRED BY THE BURSA MALAYSIA'S LISTING REQUIREMENTS FOR THE FOURTH QUARTER AND FINANCIAL YEAR ENDED 31 DECEMBER 2005

B1 REVIEW OF THE PERFORMANCE OF THE COMPANY AND ITS PRINCIPAL SUBSIDIARIES

The profit before taxation for the current quarter has increased slightly by 0.98% to RM13.44 million from RM13.31 million in the corresponding quarter 2004. The slight increase in the profit before tax is mainly due to higher revenue in the current quarter contributed by higher activities recorded by the hospital.

B2 MATERIAL CHANGE IN QUARTERLY RESULTS

The profit before taxation for the current quarter of RM13.44 million has increased by 10.6% as compared to preceding quarter of RM12.15 million. The increase is in line with the increase in revenue by 5.7% from RM169.0 million for the preceding quarter to RM178.7 million for the current quarter.

B3 CURRENT YEAR PROSPECTS

The Board is optimistic of the Group's performance for the financial year ending 31 December 2006.

B4 PROFIT FORECAST

The Company is not subjected to any variance of actual profit from forecast profit/profit guarantee for the current financial period under review.

B5 TAXATION

	<u>3 months ended</u>		<u>12 months ended</u>	
	<u>31.12.2005</u>	<u>31.12.2004</u>	<u>31.12.2005</u>	<u>31.12.2004</u>
	RM'000	RM'000	RM'000	RM'000
Taxation				
- income tax	3,611	2,988	10,255	6,852
- deferred taxation	2,338	2,063	5,475	2,063
- associate	(46)	63	(46)	63
	<u>5,903</u>	<u>5,114</u>	<u>15,684</u>	<u>8,978</u>

The effective tax rate of the Group for the financial period ended 31 December 2005 is higher than the statutory tax rate due to certain expenses were not deductible for tax purposes.

B6 SALE OF UNQUOTED INVESTMENTS AND/ OR PROPERTIES

There were no profits on sale of investments or properties for the current financial period under review.