

Company No.

247079	M
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## KPJ HEALTHCARE BERHAD

(Incorporated in Malaysia)

### INTERIM FINANCIAL REPORTS

#### FOR THE THIRD QUARTER AND FINANCIAL PERIOD ENDED 30 SEPTEMBER 2006

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results of the Group for the financial period ended 30 September 2006.

The interim report is prepared in accordance with FRS134 "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 2005 and the accompanying explanatory notes attached to this report.

### UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT

#### FOR THE THIRD QUARTER AND FINANCIAL PERIOD ENDED 30 SEPTEMBER 2006

	Note	3 months ended		9 months ended	
		<u>30.9.2006</u>	<u>Restated 30.9.2005</u>	<u>30.9.2006</u>	<u>Restated 30.9.2005</u>
		RM'000	RM'000	RM'000	RM'000
<b>Revenue</b>		218,191	169,005	609,544	481,346
Cost of sales		(154,415)	(120,076)	(432,926)	(342,871)
Gross profit		63,776	48,929	176,618	138,475
Other operating income		20,672	1,584	25,177	3,754
Administrative and other operating expenses		(47,008)	(33,797)	(127,026)	(96,840)
Profit from operations		37,440	16,716	74,769	45,389
Finance cost		(6,100)	(4,708)	(18,973)	(12,788)
Share of results of associated companies		1,569	130	1,942	(87)
<b>Profit from ordinary activities before tax</b>	B2	32,909	12,138	57,738	32,514
Income tax expense	B5	4,289	(3,849)	(2,377)	(9,773)
Profit for the period		<u>37,198</u>	<u>8,289</u>	<u>55,361</u>	<u>22,741</u>
<b>Attributable to:</b>					
Equity holders of the Company		32,709	8,597	49,811	25,448
Minority interest		4,489	(308)	5,550	(2,707)
<b>Net profit attributable to shareholders</b>		<u>37,198</u>	<u>8,289</u>	<u>55,361</u>	<u>22,741</u>
<b>Dividends per share (sen)</b>	A8	<u>Nil</u>	<u>11</u>	<u>Nil</u>	<u>11</u>
<b>Earnings per share (sen)</b>	B13				
- Basic		16.26	4.28	24.76	12.66
- Diluted		16.02	4.24	24.39	12.55

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