

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 2006

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results of the Group for the financial year ended 31 December 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 FOURTH QUARTER AND FINANCIAL YEAR ENDED 31 DECEMBER 2006

	Note	3 months ended		Year ended	
		<u>31.12.2006</u>	<u>31.12.2005</u>	<u>31.12.2006</u>	<u>31.12.2005</u>
		RM'000	RM'000	RM'000	RM'000
<b>Revenue</b>		222,384	178,297	831,928	659,643
Cost of sales		(155,218)	(128,802)	(588,144)	(471,673)
Gross profit		67,166	49,495	243,784	187,970
Other operating income		3,575	2,558	16,072	6,312
Administrative and other operating expenses		(57,570)	(38,612)	(184,597)	(135,452)
Profit from operations		13,171	13,441	75,259	58,830
Finance cost		(1,261)	(3,569)	(20,233)	(16,357)
Share of results of associated companies		3,063	(85)	5,004	(172)
<b>Profit from ordinary activities before tax</b>	B2	14,973	9,787	60,030	42,301
Income tax expense	B5	(3,642)	(3,787)	(17,285)	(13,560)
Profit for the financial year		<u>11,331</u>	<u>6,000</u>	<u>42,745</u>	<u>28,741</u>
<b>Attributable to:</b>					
Equity holders of the Company		11,409	7,209	42,287	32,657
Minority interest		(78)	(1,209)	458	(3,916)
<b>Net profit attributable to shareholders</b>		<u>11,331</u>	<u>6,000</u>	<u>42,745</u>	<u>28,741</u>
<b>Dividends per share (sen)</b>	A8	<u>14</u>	<u>11</u>	<u>14</u>	<u>11</u>
<b>Earnings per share (sen)</b>	B13				
- Basic		5.65	3.59	20.96	16.25

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- Diluted

5.57

3.56

20.63

16.11