

Company No.

247079

M

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 2007

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

The profit before taxation for the current quarter has increased by 22.8% to RM21.0 million from RM17.1 million in the corresponding quarter 2006 mainly due to higher activities recorded by the hospitals and also contributions from the newly acquired hospitals.

B2 MATERIAL CHANGE IN QUARTERLY RESULTS

The operating revenue for the quarter increased to RM304.9 million from RM287.2 million in the preceding quarter. Despite the increase in revenue, the profit before taxation for the current quarter of RM21.0 million has decreased by 21.6% as compared to preceding quarter of RM26.8 million due to additional provision made on foreign currency translation of an Indonesian subsidiary.

B3 CURRENT YEAR PROSPECTS

The results for the financial year ended 31 December 2007 has exceeded expectation and the Board is optimistic that Group's financial performance for the financial year ending 31 December 2008 will continue to be encouraging.

B4 PROFIT FORECAST / GUARANTEE

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>31.12.2007</u>	<u>31.12.2006</u>	<u>31.12.2007</u>	<u>31.12.2006</u>
	RM'000	RM'000	RM'000	RM'000
Malaysian income tax:				
- in respect of income for the current year	5,893	5,836	23,863	36,803
- in respect of refundable balancing charge	(20,706)	0	(20,706)	0
Deferred tax:				
- originating and reversal of temporary differences	7,657	54	6,135	(17,864)
	<u>(7,156)</u>	<u>5,890</u>	<u>9,292</u>	<u>18,939</u>