

**KPJ HEALTHCARE BERHAD**

(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEETS  
AS AT 31 MARCH 2008**

	<u>Note</u>	<u>31.3.2008</u>	<u>Audited</u> <u>31.12.2007</u>
		RM'000	RM'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	A10	477,318	463,608
Prepaid leases		7,658	7,698
Investment properties		17,438	17,438
Interest in associates		226,442	166,935
Other investments		3,980	3,980
Intangible assets		106,411	100,466
Deferred tax assets		13,592	11,467
		<u>852,839</u>	<u>771,592</u>
<b>Current assets</b>			
Inventories		25,563	27,119
Receivables, deposits and prepayments		174,548	153,352
Tax refund receivable		18,665	29,283
Deposit, cash and bank balances		111,555	100,063
		<u>330,331</u>	<u>309,817</u>
Non-current assets held for sale		0	123,249
		<u>330,331</u>	<u>433,066</u>
<b>Total assets</b>		<u>1,183,170</u>	<u>1,204,658</u>
<b>EQUITY</b>			
<b>Capital and reserves attributable to the Company's equity holders</b>			
Share capital	A7	208,053	207,745
Reserves		315,014	301,083
		<u>523,067</u>	<u>508,828</u>
<b>Total equity attributable to shareholders of the Company</b>		<u>523,067</u>	<u>508,828</u>
<b>Minority interest</b>		49,051	45,742
<b>Total equity</b>		<u>572,118</u>	<u>554,570</u>
<b>LIABILITIES</b>			
<b>Non-current liabilities</b>			
Borrowings	B9	344,898	307,377
Deposits		10,589	10,459
Deferred tax liabilities		15,619	14,341
		<u>371,106</u>	<u>332,177</u>

Company No.

247079

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AS AT 31 MARCH 2008

		<u>31.3.2008</u>	<u>Audited</u> <u>31.12.2007</u>
<b>Current liabilities</b>			
Payables		179,990	210,065
Borrowings	B9		
- bank overdrafts		3,558	6,361
- others		48,716	80,192
Current tax liabilities		3,544	1,957
Dividend payable		0	15,198
Deferred revenue		4,138	4,138
		<u>239,946</u>	<u>317,911</u>
<b>Total liabilities</b>		<u>611,052</u>	<u>650,088</u>
<b>Total equity and liabilities</b>		<u>1,183,170</u>	<u>1,204,658</u>
<b>Net assets per share attributable to ordinary equity holders of the parent (RM)</b>		<u>2.51</u>	<u>2.45</u>