

**KPJ HEALTHCARE BERHAD**  
(Incorporated in Malaysia)

**UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEETS  
AS AT 30 SEPTEMBER 2008**

			<u>Audite</u> <u>d</u>
	<u>Note</u>	<u>30.9.2008</u> RM'000	<u>31.12.2007</u> RM'000
<b>ASSETS</b>			
<b>Non-current assets</b>			
Property, plant and equipment	A10	539,716	463,608
Prepaid leases		7,698	7,698
Investment properties		17,438	17,438
Associated companies		228,531	166,935
Investments		3,980	3,980
Intangible assets		113,795	100,466
Deferred tax assets		14,936	11,467
		<u>926,094</u>	<u>771,592</u>
<b>Current assets</b>			
Inventories		30,454	27,119
Trade and other receivables		202,070	153,352
Tax recoverable		24,818	29,283
Deposit, cash and bank balances		94,256	100,063
		<u>351,598</u>	<u>309,817</u>
Non-current assets held for sale		-	123,249
		<u>351,598</u>	<u>433,066</u>
<b>Total assets</b>		<u><u>1,277,692</u></u>	<u><u>1,204,658</u></u>
<b>EQUITY</b>			
<b>Capital and reserves attributable to the Company's equity holders</b>			
Share capital	A7	209,142	207,745
Reserves		352,668	301,083
		<u>561,810</u>	<u>508,828</u>
<b>Total equity attributable to shareholders of the Company</b>		<u>561,810</u>	<u>508,828</u>
<b>Minority interest</b>		49,362	45,742
<b>Total equity</b>		<u>611,172</u>	<u>554,570</u>
<b>LIABILITIES</b>			
<b>Non-current liabilities</b>			
Borrowing	B9	356,085	307,377
Long term deposits		11,293	10,459
Deferred tax liabilities		14,815	14,341
		<u>382,193</u>	<u>332,177</u>

Company No.

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		<u>30.9.2008</u>	<u>Audited 31.12.2007</u>
<b>Current liabilities</b>			
Payables		242,929	210,065
Borrowings	B9		
- bank overdrafts		1,418	6,361
- others		24,246	80,192
Current tax liabilities		7,750	1,957
Dividend payable		2,879	15,198
Deferred revenue		5,105	4,138
		<u>284,327</u>	<u>317,911</u>
<b>Total liabilities</b>		<u>666,520</u>	<u>650,088</u>
<b>Total equity and liabilities</b>		<u>1,277,692</u>	<u>1,204,658</u>
<b>Net assets per share attributable to ordinary equity holders of the parent (RM)</b>		<u>2.69</u>	<u>2.45</u>