

Company No.

247079

M

KPJ HEALTHCARE BERHAD

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORTS

FOR THE FIRST QUARTER AND FINANCIAL PERIOD ENDED 31 MARCH 2009

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results for the Group for the three months ended 31 March 2009.

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 2008 and the accompanying explanatory notes attached to this report.

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2009

	Note	Individual Quarter		Cumulative Quarter	
		3 months ended		3 months ended	
		31.3.2009	31.3.2008	31.3.2009	31.3.2008
		RM'000	RM'000	RM'000	RM'000
Revenue		338,736	304,726	338,736	304,726
Cost of sales		(239,263)	(214,544)	(239,263)	(214,544)
Gross profit		99,473	90,182	99,473	90,182
Other operating income		2,897	7,582	2,897	7,582
Administrative and other operating expenses		(69,746)	(64,671)	(69,746)	(64,671)
Profit from operations		32,624	33,093	32,624	33,093
Finance cost		(5,191)	(5,426)	(5,191)	(5,426)
Share of results of associated companies		4,230	3,692	4,230	3,692
Profit from ordinary activities before tax	B1	31,663	31,359	31,663	31,359
Income tax expense	B5	(7,821)	(7,768)	(7,821)	(7,768)
Profit for the period		23,842	23,591	23,842	23,591
Attributable to:					
Equity holders of the Company		21,848	21,698	21,848	21,698
Minority interest		1,994	1,893	1,994	1,893
Net profit attributable to shareholders		23,842	23,591	23,842	23,591
Dividend per share (sen)	A8	Nil	Nil	Nil	Nil
Earnings per share (sen)	B13				
- Basic		10.55	10.52	10.55	10.52
- Diluted		10.46	10.36	10.46	10.36