

Company No.

247079	M
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KPJ HEALTHCARE BERHAD

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORTS

FOR THE FOURTH QUARTER AND FINANCIAL PERIOD ENDED 31 DECEMBER 2010

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results for the Group for the three months ended 31 December 2010.

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 2009 and the accompanying explanatory notes attached to this report.

UNAUDITED CONDENSED STATEMENT OF COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2010

	Note	Individual Quarter		Cumulative Quarter	
		3 months ended		12 months ended	
		<u>31.12.2010</u>	<u>31.12.2009</u>	<u>31.12.2010</u>	<u>31.12.2009</u>
		RM'000	RM'000	RM'000	RM'000
Revenue		433,434	385,344	1,656,202	1,456,353
Cost of sales		(304,649)	(284,683)	(1,171,022)	(1,037,264)
Gross profit		128,785	100,661	485,180	419,089
Other operating income		5,575	387	14,422	11,102
Administrative and other operating expenses		(98,986)	(63,936)	(348,604)	(291,140)
Reversal of impairment in Associate		6,460	0	6,460	0
Profit from operations		41,834	37,112	157,458	139,051
Finance cost		(4,408)	(2,233)	(12,230)	(13,020)
Share of results of associated companies		6,857	4,508	22,907	18,888
Profit from ordinary activities before zakat and tax	B1	44,283	39,387	168,135	144,919
Zakat		0	0	(1,395)	(1,029)
Income tax expense	B5	(9,863)	(5,223)	(39,222)	(29,154)
Profit for the period		34,420	34,164	127,518	114,736
Other comprehensive income					
Translation of foreign subsidiaries		(889)	432	(278)	530
Gain on revaluation of land and Buildings		3,087	0	3,087	0
Total comprehensive income for the period		36,618	34,596	130,327	115,266

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UNAUDITED CONDENSED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 31 DECEMBER 2010

	Note	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
		<u>3 months ended</u>		<u>12 months ended</u>	
		<u>31.12.2010</u>	<u>31.12.2009</u>	<u>31.12.2010</u>	<u>31.12.2009</u>
		RM'000	RM'000	RM'000	RM'000
Profit attributable to:					
Equity holders of the Company		30,813	37,358	117,452	110,880
Minority interest		3,607	(3,194)	10,066	3,856
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net profit attributable to shareholders		<u>34,420</u>	<u>34,164</u>	<u>127,518</u>	<u>114,736</u>
Total comprehensive income attributable to:					
Equity holders of the Company		33,011	37,790	120,261	111,410
Minority interest		3,607	(3,194)	10,066	3,856
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net profit attributable to shareholders		<u>36,618</u>	<u>34,596</u>	<u>130,327</u>	<u>115,266</u>
Dividend per share (sen)	A8	<u>3.50</u>	<u>10</u>	<u>10</u>	<u>20</u>
Earnings per share (sen)	B13				
- Basic					
- at par value RM0.50		5.56	Nil	21.21	Nil
- at par value RM1.00		Nil	17.97	Nil	53.35
- Diluted					
- at par value RM0.50		5.05	Nil	19.25	Nil
- at par value RM1.00		Nil	17.97	Nil	53.35
		<u> </u>	<u> </u>	<u> </u>	<u> </u>