

Company No.

247079	M
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KPJ HEALTHCARE BERHAD

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORTS

FOR THE FIRST QUARTER AND FINANCIAL PERIOD ENDED 31 MARCH 2011

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results for the Group for the three months ended 31 March 2011.

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 2010 and the accompanying explanatory notes attached to this report.

UNAUDITED CONDENSED STATEMENT OF COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2011

	Note	Individual Quarter		Cumulative Quarter	
		3 months ended		3 months ended	
		31.03.2011	31.03.2010	31.03.2011	31.03.2010
		RM'000	RM'000	RM'000	RM'000
Revenue		437,748	376,047	437,748	376,047
Cost of sales		(305,884)	(266,529)	(305,884)	(266,529)
Gross profit		131,864	109,518	131,864	109,518
Other operating income		3,754	4,407	3,754	4,407
Administrative and other operating expenses		(94,706)	(76,319)	(94,706)	(76,319)
Profit from operations		40,912	37,606	40,912	37,606
Finance cost		(5,331)	(4,234)	(5,331)	(4,234)
Share of results of associated companies		5,972	4,669	5,972	4,669
Profit from ordinary activities before zakat and tax					
	B1	41,553	38,041	41,553	38,041
Zakat		(325)	0	(325)	(0)
Income tax expense	B5	(9,913)	(9,264)	(9,913)	(9,264)
Profit for the period		31,315	28,777	31,315	28,777
Other comprehensive income					
Translation of foreign subsidiaries		1,100	(140)	1,100	(140)
Total comprehensive income for the period		32,415	28,637	32,415	28,637

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**UNAUDITED CONDENSED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2011**

	Note	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
		<u>3 months ended</u>		<u>3 months ended</u>	
		<u>31.03.2011</u>	<u>31.03.2010</u>	<u>31.03.2011</u>	<u>31.03.2010</u>
		RM'000	RM'000	RM'000	RM'000
Profit attributable to:					
Equity holders of the Company		27,510	27,247	27,510	27,247
Minority interest		3,805	1,530	3,805	1,530
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net profit attributable to shareholders		<u>31,315</u>	<u>28,777</u>	<u>31,315</u>	<u>28,777</u>
Total comprehensive income attributable to:					
Equity holders of the Company		28,610	27,107	28,610	27,107
Minority interest		3,805	1,530	3,805	1,530
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net profit attributable to shareholders		<u>32,415</u>	<u>28,637</u>	<u>32,415</u>	<u>28,637</u>
Dividend per share (sen)	A8	<u>5.00</u>	<u>Nil</u>	<u>5.00</u>	<u>Nil</u>
Earnings per share (sen)	B13				
- Basic					
- at par value RM0.50		5.09	5.19	5.09	5.19
- Diluted					
- at par value RM0.50		<u>4.62</u>	<u>4.80</u>	<u>4.62</u>	<u>4.80</u>