

Company No.

247079	M
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KPJ HEALTHCARE BERHAD

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORTS

FOR THE SECOND QUARTER AND FINANCIAL PERIOD ENDED 30 JUNE 2011

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results for the Group for the three months ended 30 June 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 30 JUNE 2011

	Note	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
		<u>3 months ended</u>		<u>6 months ended</u>	
		<u>30.06.2011</u>	<u>30.06.2010</u>	<u>30.06.2011</u>	<u>30.06.2010</u>
		RM'000	RM'000	RM'000	RM'000
Revenue		470,898	410,237	908,646	786,284
Cost of sales		(329,628)	(290,848)	(635,512)	(557,377)
Gross profit		141,270	119,389	273,134	228,907
Other operating income		4,926	4,816	8,680	9,223
Administrative and other operating expenses		(100,678)	(83,839)	(195,384)	(160,158)
Profit from operations		45,518	40,366	86,430	77,972
Finance cost		(5,385)	(4,385)	(10,716)	(8,619)
Share of results of associated companies		5,092	5,324	11,064	9,993
Profit from ordinary activities before zakat and tax					
	B1	45,225	41,305	86,778	79,346
Zakat		(310)	0	(635)	(0)
Income tax expense	B5	(10,854)	(10,243)	(20,767)	(19,507)
Profit for the period		34,061	31,062	65,376	59,839
Other comprehensive income					
Translation of foreign subsidiaries		1,645	462	2,745	322
Total comprehensive income for the period		<u>35,706</u>	<u>31,524</u>	<u>68,121</u>	<u>60,161</u>

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(Incorporated in Malaysia)

**UNAUDITED CONDENSED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2011**

	Note	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
		<u>3 months ended</u>		<u>6 months ended</u>	
		<u>30.06.2011</u>	<u>30.06.2010</u>	<u>30.06.2011</u>	<u>30.06.2010</u>
		RM'000	RM'000	RM'000	RM'000
Profit attributable to:					
Equity holders of the Company		30,160	29,163	57,670	56,410
Minority interest		3,901	1,899	7,706	3,429
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net profit attributable to shareholders		<u>34,061</u>	<u>31,062</u>	<u>65,376</u>	<u>59,839</u>
Total comprehensive income attributable to:					
Equity holders of the Company		31,805	29,625	60,415	56,732
Minority interest		3,901	1,899	7,706	3,429
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net profit attributable to shareholders		<u>35,706</u>	<u>31,524</u>	<u>68,121</u>	<u>60,161</u>
Dividend per share (sen)	A8	<u>2.4</u>	<u>3.25</u>	<u>7.40</u>	<u>3.25</u>
Earnings per share (sen)	B13				
- Basic					
- at par value RM0.50		5.70	5.54	10.84	10.71
- Diluted					
- at par value RM0.50		<u>5.09</u>	<u>5.06</u>	<u>9.68</u>	<u>9.79</u>