

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 2011

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

	Note	Individual Quarter		Cumulative Quarter	
		3 months ended		12 months ended	
		<u>31.12.2011</u>	<u>31.12.2010</u>	<u>31.12.2011</u>	<u>31.12.2010</u>
		RM'000	Restated RM'000	RM'000	Audited RM'000
Revenue		506,629	431,843	1,891,300	1,654,611
Cost of sales		(341,209)	(284,343)	(1,309,502)	(1,150,716)
Gross profit		165,420	147,500	581,798	503,895
Other operating income		11,410	5,987	25,754	19,641
Administrative and other operating expenses		(126,095)	(122,001)	(423,699)	(372,360)
Reversal of impairment in Associate		0	6,460	0	6,460
Profit from operations		50,735	37,946	183,853	157,636
Finance cost		(1,691)	(314)	(16,976)	(13,597)
Share of results of associated companies		8,240	7,869	25,088	23,919
Profit from ordinary activities before zakat and tax	B1	57,284	45,501	191,965	167,958
Zakat		(348)	(1,269)	(1,300)	(1,269)
Income tax expense	B5	(14,472)	(11,109)	(46,072)	(40,468)
Profit for the period		42,464	33,123	144,593	126,221
Other comprehensive income		1,544	7,608	2,754	8,219
Total comprehensive income for the period		44,008	40,731	147,347	134,440

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

	Note	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
		<u>3 months ended</u>		<u>12 months ended</u>	
		<u>31.12.2011</u>	<u>Restated 31.12.2010</u>	<u>31.12.2011</u>	<u>Audited 31.12.2010</u>
		RM'000	RM'000	RM'000	RM'000
Profit attributable to:					
Equity holders of the Company		39,544	32,255	131,708	118,894
Minority interest		2,920	868	12,885	7,327
Net profit attributable to shareholders		<u>42,464</u>	<u>33,123</u>	<u>144,593</u>	<u>126,221</u>
Total comprehensive income attributable to:					
Equity holders of the Company		41,088	36,410	134,462	123,660
Minority interest		2,920	4,321	12,885	10,780
Net profit attributable to shareholders		<u>44,008</u>	<u>40,731</u>	<u>147,347</u>	<u>134,440</u>
Dividend per share (sen)	A8	<u>2.50</u>	<u>3.50</u>	<u>12.40</u>	<u>10.00</u>
Earnings per share (sen)	B13				
- Basic					
- at par value RM0.50		7.23	6.37	24.12	22.57
- Diluted					
- at par value RM0.50		<u>6.37</u>	<u>5.65</u>	<u>21.39</u>	<u>20.31</u>