

KPJ HEALTHCARE BERHAD

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORTS**FOR THE SECOND QUARTER AND FINANCIAL PERIOD ENDED 30 JUNE 2012**

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results for the Group for the three months ended 30 June 2012.

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 2011 and the accompanying explanatory notes attached to this report.

**UNAUDITED CONDENSED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2012**

	Note	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
		<u>3 months ended</u>		<u>6 months ended</u>	
		<u>30.06.2012</u>	<u>30.06.2011</u>	<u>30.06.2012</u>	<u>30.06.2011</u>
		RM'000	RM'000	RM'000	RM'000
Revenue		529,290	470,898	1,054,911	908,646
Cost of sales		(370,443)	(329,628)	(739,578)	(635,512)
Gross profit		158,847	141,270	315,333	273,134
Administration expenses		(113,830)	(100,483)	(229,374)	(194,206)
Other income		4,793	4,098	9,611	6,203
Other operating expenses		(309)	(195)	(1,176)	(1,178)
Operating profit		49,501	44,690	94,394	83,953
Finance Income		1,977	828	4,119	2,477
Finance cost		(7,131)	(5,385)	(12,588)	(10,716)
Finance costs – net		(5,154)	(4,557)	(8,469)	(8,239)
Associates					
- share of results		8,979	5,092	16,704	11,064
Profit before zakat and tax	B1	53,326	45,225	102,629	86,778
Zakat		(330)	(310)	(660)	(635)
Income tax expense	B5	(13,510)	(10,854)	(24,631)	(20,767)
Profit net of tax		39,486	34,061	77,338	65,376
Other comprehensive income		(16)	1,645	59	2,745
Total comprehensive income for the period		<u>39,470</u>	<u>35,706</u>	<u>77,397</u>	<u>68,121</u>

Company No.

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FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2012

	Note	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
		<u>3 months ended</u>		<u>6 months ended</u>	
		<u>30.06.2012</u>	<u>30.06.2011</u>	<u>30.06.2012</u>	<u>30.06.2011</u>
		RM'000	RM'000	RM'000	RM'000
Profit attributable to:					
Equity holders of the Company		34,798	30,160	68,135	57,670
Minority interest		4,688	3,901	9,203	7,706
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net profit attributable to shareholders		<u>39,486</u>	<u>34,061</u>	<u>77,338</u>	<u>65,376</u>
Total comprehensive income attributable to:					
Equity holders of the Company		34,782	31,805	68,194	60,415
Minority interest		4,688	3,901	9,203	7,706
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net profit attributable to shareholders		<u>39,470</u>	<u>35,706</u>	<u>77,397</u>	<u>68,121</u>
Dividend per share (sen)	A9	<u>2.50</u>	<u>2.40</u>	<u>7.20</u>	<u>7.40</u>
Earnings per share (sen)	B11				
- Basic					
- at par value RM0.50		5.98	5.70	11.79	10.84
- Diluted					
- at par value RM0.50		<u>5.24</u>	<u>5.09</u>	<u>10.40</u>	<u>9.68</u>