

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 2014

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results for the Group for the three months ended 31 March 2014.

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 2013 and the accompanying explanatory notes attached to this report.

UNAUDITED CONDENSED STATEMENT OF COMPREHENSIVE INCOME FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2014

	Note	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
		<u>3 months ended</u>		<u>3 months ended</u>	
		<u>31.03.2014</u>	<u>31.03.2013</u>	<u>31.03.2014</u>	<u>31.03.2013</u>
		RM'000	RM'000	RM'000	RM'000
Revenue		602,742	545,051	602,742	545,051
Cost of sales		(404,949)	(376,980)	(404,949)	(376,980)
Gross profit		197,793	168,071	197,793	168,071
Administration expenses		(158,630)	(142,268)	(158,630)	(142,268)
Other income		5,468	5,346	5,468	5,346
Other operating expenses		(923)	(526)	(923)	(526)
Operating profit		43,708	30,623	43,708	30,623
Finance Income		2,704	1,563	2,704	1,563
Finance cost		(8,949)	(5,698)	(8,949)	(5,698)
Finance costs – net		(6,245)	(4,135)	(6,245)	(4,135)
Associates					
- share of results		8,015	8,618	8,015	8,618
Profit before zakat and tax	B1	45,478	35,106	45,478	35,106
Zakat		(470)	(330)	(470)	(330)
Income tax expense	B5	(12,667)	(8,250)	(12,667)	(8,250)
Profit net of tax		32,341	26,526	32,341	26,526
Other comprehensive income		(173)	1,002	(173)	1,002
Total comprehensive income for the period		32,168	27,528	32,168	27,528

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(Incorporated in Malaysia)

**UNAUDITED CONDENSED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2014**

	Note	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
		<u>3 months ended</u>		<u>3 months ended</u>	
		<u>31.03.2014</u>	<u>31.03.2013</u>	<u>31.03.2014</u>	<u>31.03.2013</u>
		RM'000	RM'000	RM'000	RM'000
Profit attributable to:					
Equity holders of the Company		30,221	25,093	30,221	25,093
Minority interest		2,120	1,433	2,120	1,433
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net profit attributable to shareholders		<u>32,341</u>	<u>26,526</u>	<u>32,341</u>	<u>26,526</u>
Total comprehensive income attributable to:					
Equity holders of the Company		30,048	26,095	30,048	26,095
Minority interest		2,120	1,433	2,120	1,433
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net profit attributable to shareholders		<u>32,168</u>	<u>27,528</u>	<u>32,168</u>	<u>27,528</u>
Dividend per share (sen)	A7	<u>Nil</u>	<u>4.00</u>	<u>Nil</u>	<u>4.00</u>
Earnings per share (sen)	B11				
- Basic					
- at par value RM0.50		2.94	2.75	2.94	2.75
- Diluted					
- at par value RM0.50		<u>2.64</u>	<u>2.52</u>	<u>2.64</u>	<u>2.52</u>