

Company No.

247079	M
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KPJ HEALTHCARE BERHAD

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORTS

FOR THE THIRD QUARTER AND FINANCIAL PERIOD ENDED 30 SEPTEMBER 2014

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results for the Group for the three months ended 30 September 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 30 SEPTEMBER 2014

	Note	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
		<u>3 months ended</u>		<u>9 months ended</u>	
		<u>30.09.2014</u>	<u>30.09.2013</u>	<u>30.09.2014</u>	<u>30.09.2013</u>
		RM'000	RM'000	RM'000	RM'000
Revenue		657,078	565,183	1,922,643	1,697,932
Cost of sales		(429,888)	(401,488)	(1,280,732)	(1,180,779)
Gross profit		227,190	163,695	641,911	517,153
Administration and Other operating expenses		(177,512)	(143,585)	(511,050)	(443,601)
Other income		4,460	7,114	18,777	18,433
Operating profit		54,138	27,224	149,638	91,985
Finance Income		3,897	3,216	9,122	8,691
Finance cost		(15,400)	(9,476)	(38,349)	(23,956)
Finance costs – net		(11,503)	(6,260)	(29,227)	(15,265)
Associates - share of results		8,782	7,623	26,679	25,021
Profit before zakat and tax	B1	51,417	28,587	147,090	101,741
Zakat		(465)	(330)	(1,395)	(990)
Income tax expense	B5	(14,911)	(6,861)	(41,785)	(24,418)
Profit net of tax		36,041	21,396	103,910	76,333
Other comprehensive income		(28)	99	(2,821)	1,163
Total comprehensive income for the period		36,013	21,495	101,089	77,496

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**UNAUDITED CONDENSED STATEMENT OF COMPREHENSIVE INCOME
FOR THE FINANCIAL PERIOD ENDED 30 SEPTEMBER 2014**

	Note	<u>Individual Quarter</u>		<u>Cumulative Quarter</u>	
		<u>3 months ended</u>		<u>6 months ended</u>	
		<u>30.09.2014</u>	<u>30.09.2013</u>	<u>30.09.2014</u>	<u>30.09.2013</u>
		RM'000	RM'000	RM'000	RM'000
Profit attributable to:					
Equity holders of the Company		29,126	19,415	93,090	69,802
Minority interest		6,915	1,981	10,820	6,531
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net profit attributable to shareholders		<u>36,041</u>	<u>21,396</u>	<u>103,910</u>	<u>76,333</u>
Total comprehensive income attributable to:					
Equity holders of the Company		29,098	19,514	90,269	70,965
Minority interest		6,915	1,981	10,820	6,531
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
Net profit attributable to shareholders		<u>36,013</u>	<u>21,495</u>	<u>101,089</u>	<u>77,496</u>
Dividend per share (sen)	A7	<u>1.45</u>	<u>2.00</u>	<u>2.90</u>	<u>8.00</u>
Earnings per share (sen)	B11				
- Basic					
- at par value RM0.50		2.83	1.62	9.06	7.11
- Diluted					
- at par value RM0.50		<u>2.56</u>	<u>1.51</u>	<u>8.15</u>	<u>6.54</u>