

**KPJ HEALTHCARE BERHAD**  
(Incorporated in Malaysia)

**INTERIM FINANCIAL REPORTS  
FOR THE FIRST QUARTER AND FINANCIAL PERIOD ENDED 31 MARCH 2017**

The Directors of KPJ Healthcare Berhad are pleased to announce the financial results for the Group for the first quarter and financial period ended 31 March 2017.

The interim report is prepared in accordance with MFRS134 "Interim Financial Reporting" and paragraph 9.22 of the Bursa Malaysia Listing Requirements, and should be read in conjunction with the Group's financial statements for the year ended 31 December 2016 and the accompanying explanatory notes attached to this report.

**UNAUDITED CONDENSED STATEMENTS OF COMPREHENSIVE INCOME  
FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2017**

	Note	Individual Quarter		Cumulative Quarter	
		3 months ended		3 months ended	
		31.03.2017	31.03.2016	31.03.2017	31.03.2016
		RM'000	RM'000	RM'000	RM'000
Revenue	B1	793,909	743,946	793,909	743,946
Cost of sales		(554,432)	(511,700)	(554,432)	(511,700)
Gross profit		239,477	232,246	239,477	232,246
Administrative expenses		(178,552)	(174,747)	(178,552)	(174,747)
Other income		5,612	3,638	5,612	3,638
Operating profit		66,537	61,137	66,537	61,137
Finance income		2,374	2,693	2,374	2,693
Finance cost		(20,871)	(20,747)	(20,871)	(20,747)
Finance costs – net		(18,497)	(18,054)	(18,497)	(18,054)
Share of results of associates		6,589	8,338	6,589	8,338
<b>Profit before zakat and tax</b>	B2	54,629	51,421	54,629	51,421
Zakat		(400)	(400)	(400)	(400)
Taxation	B5	(14,173)	(14,398)	(14,173)	(14,398)
Net profit for the financial period		40,056	36,623	40,056	36,623

Company No.

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**UNAUDITED CONDENSED STATEMENTS OF COMPREHENSIVE INCOME  
FOR THE FINANCIAL PERIOD ENDED 31 MARCH 2017 (CONTINUED)**

	Note	Individual Quarter		Cumulative Quarter	
		3 months ended		3 months ended	
		31.03.2017	31.03.2016	31.03.2017	31.03.2016
		RM'000	RM'000	RM'000	RM'000
<b>Profit for the financial period attributable to:</b>					
Owners of the Company		38,272	34,173	38,272	34,173
Non-controlling interest		1,784	2,450	1,784	2,450
		<u>40,056</u>	<u>36,623</u>	<u>40,056</u>	<u>36,623</u>
<b>Total comprehensive income for the financial period attributable to:</b>					
Owners of the Company		38,272	34,173	38,272	34,173
Non-controlling interest		1,784	2,450	1,784	2,450
		<u>40,056</u>	<u>36,623</u>	<u>40,056</u>	<u>36,623</u>
<b>Dividend per share (sen)</b>	A7	<u>2.20</u>	<u>1.75</u>	<u>2.20</u>	<u>1.75</u>
<b>Earnings per share (sen)</b>	B11				
- Basic		3.51	3.25	3.51	3.25
- Diluted		3.06	2.79	3.06	2.79