

**DATASCAN BERHAD**  
(Company No : 43190-H)  
**CONDENSED CONSOLIDATED INCOME STATEMENT**  
**FOR THE PERIOD ENDED 30 SEPTEMBER 2006**  
(The figures have not been audited)

	Note	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER 30/09/2006 RM	PRECEDING YEAR CORRESPONDING QUARTER 30/09/2005 RM	CURRENT YEAR TO DATE 30/09/2006 RM	PRECEDING YEAR CORRESPONDING PERIOD 30/09/2005 RM
REVENUE	A9	8,337,424	3,866,056	21,373,769	16,872,923
COST OF SALES		<u>(3,314,316)</u>	<u>(2,009,890)</u>	<u>(9,251,461)</u>	<u>(10,105,129)</u>
GROSS PROFIT		5,023,108	1,856,166	12,122,308	6,767,794
OTHER OPERATING INCOME		14,770	14,070	143,856	124,330
OPERATING EXPENSES		<u>(3,343,642)</u>	<u>(2,349,960)</u>	<u>(8,558,856)</u>	<u>(7,988,850)</u>
PROFIT FROM OPERATIONS		1,694,236	(479,724)	3,707,308	(1,096,726)
FINANCE COSTS		<u>(136,274)</u>	<u>(102,028)</u>	<u>(407,537)</u>	<u>(316,283)</u>
PROFIT BEFORE TAXATION		1,557,962	(581,752)	3,299,771	(1,413,009)
TAXATION	B5	<u>(269,700)</u>	69,678	<u>(365,000)</u>	<u>(11,000)</u>
PROFIT AFTER TAXATION		<u>1,288,262</u>	<u>(512,074)</u>	<u>2,934,771</u>	<u>(1,424,009)</u>
ATTRIBUTABLE TO:					
EQUITY HOLDERS OF THE PARENT		1,289,376	(394,915)	2,858,821	(1,386,102)
MINORITY INTEREST		<u>(1,114)</u>	<u>(117,159)</u>	<u>75,950</u>	<u>(37,907)</u>
		<u>1,288,262</u>	<u>(512,074)</u>	<u>2,934,771</u>	<u>(1,424,009)</u>
<b>Earnings per share attributable to equity holders of the parent:</b>					
- Basic (sen)	B13	0.70	(0.26)	1.76	(0.91)
- Diluted (sen)		0.70	N/A	1.76	N/A

(The unaudited Condensed Consolidated Income Statement should be read in conjunction with the audited financial statements for the year ended 31 December 2005)