HEITECH PADU BERHAD
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE QUARTER ENDED 30 SEPTEMBER 2008

	2008	2007	2008	2007
	Current quarter ended 30 September	**Comparative quarter ended 30 September**	**9 months cumulative to date**	**Comparative 9 months cumulative to date**
	RM	**RM**	**RM**	**RM**
Revenue	95,830,119	114,705,263	304,084,277	272,948,485
Other Income	730,025	100,795	3,307,773	1,382,525
Total Income	96,560,144	114,806,058	307,392,050	274,331,010
Staff Costs	(16,022,589)	(14,886,347)	(49,241,156)	(43,903,720)
Purchase of Hardware and Software	(4,755,535)	(26,468,135)	(26,251,603)	(28,506,894)
Leaseline Rental	(9,841,459)	(11,250,401)	(38,417,604)	(38,315,857)
Maintenance cost	(12,398,437)	(11,411,788)	(38,476,656)	(31,512,410)
Bulk mailing operating costs	(6,487,656)	(7,339,270)	(19,699,235)	(22,003,194)
Depreciation	(4,405,467)	(3,413,871)	(11,982,074)	(11,070,771)
Television program production cost	(3,903,629)	(4,178,591)	(9,725,981)	(10,235,615)
Professional fees	(792,969)	(929,026)	(2,955,684)	(2,976,067)
Project implementation cost	-	-	(17,415,052)	-
Other Operating Expenses	(34,574,623)	(28,381,564)	(78,215,367)	(69,604,247)
Total Operating Expenditure	(93,182,364)	(108,258,994)	(292,380,411)	(258,128,775)
Profit From Operations	3,377,779	6,547,062	15,011,639	16,202,235
Finance Costs	(1,548,478)	(1,453,708)	(3,287,601)	(3,142,823)
Share of Results of Associated Companies	471,281	429,565	1,141,623	1,112,666
Profit Before Taxation	2,300,583	5,522,919	12,865,662	14,172,078
Taxation	(999,364)	(1,387,743)	(2,781,773)	(3,992,974)
Profit After Taxation	1,301,218	4,135,180	10,083,888	10,179,103
Attributable to:				
Equity holders of the Company	1,269,179	3,982,291	9,515,462	9,885,195
Minority Interest	32,039	152,886	568,427	293,908
Net Profit Attributable to Shareholders	1,301,218	4,135,177	10,083,888	10,179,103
Number of Ordinary Shares of RM1.00 each	100,011,500	100,011,500	100,011,500	100,011,500
Earning per share attributable to equity holders of the parent:				
Basic for profit for the period	1.27	3.98	9.51	9.88

The Condensed Consolidated Income Statement should be read in conjunction with the Audited Accounts for the year ended 31/12/2007. The documents forms part of quarterly announcement for quarter ended 30/9/2008