



**DXN HOLDINGS BHD.**  
**(Company No : 363120-V)**  
**(Incorporated in Malaysia)**  
**CONDENSED CONSOLIDATED INCOME STATEMENTS**  
**FOR THE PERIOD ENDED 31 MAY 2005**  
*(The figures have not been audited)*

	INDIVIDUAL QUARTER CURRENT YEAR QUARTER May 31, 05 RM'000	INDIVIDUAL QUARTER PRECEDING YEAR CORRESPONDING QUARTER May 31, 04 RM'000	CUMULATIVE QUARTERS CURRENT YEAR TO DATE May 31, 05 RM'000	CUMULATIVE QUARTERS PRECEDING YEAR CORRESPONDING PERIOD May 31, 04 RM'000
Revenue	49,026	41,123	49,026	41,123
Operating profit	8,850	7,490	8,850	7,490
Financing costs	(79)	(121)	(79)	(121)
Interest Income	103	62	103	62
Share of profit of associate	51	57	51	57
Profit before taxation	8,925	7,488	8,925	7,488
Tax expense	(1,645)	(1,547)	(1,645)	(1,547)
Profit after taxation	7,280	5,941	7,280	5,941
Minority interests	-	-	-	-
Net profit for the period	7,280	5,941	7,280	5,941
Earnings per share (sen) - Basic	3.02	2.47	3.02	2.47
Earnings per share (sen) - Diluted	3.02	2.47	3.02	2.47

The notes set out on pages 5 to 9 form an integral part of, and should be read in conjunction with, this interim financial report.