



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

	INDIVIDUAL QUARTER CURRENT YEAR QUARTER 31-Aug-05 RM'000	INDIVIDUAL QUARTER PRECEDING YEAR CORRESPONDING QUARTER 31-Aug-04 RM'000	CUMULATIVE QUARTERS CURRENT YEAR TO DATE 31-Aug-05 RM'000	CUMULATIVE QUARTERS PRECEDING YEAR CORRESPONDING PERIOD 31-Aug-04 RM'000
Revenue	46,318	43,009	95,344	84,132
Operating profit	7,077	7,510	15,927	15,003
Financing costs	(108)	(165)	(187)	(286)
Interest income	120	150	223	209
Share of profit of associate	60	58	111	115
Profit before taxation	7,149	7,553	16,074	15,041
Tax expense	(1,296)	(1,466)	(2,941)	(3,013)
Profit after taxation	5,853	6,087	13,133	12,028
Minority interests	-	-	-	-
Net profit for the period	5,853	6,087	13,133	12,028
Earnings per share (sen) - Basic	2.43	2.53	5.45	5.00
Earnings per share (sen) - Diluted	2.43	2.53	5.45	5.00

The notes set out on pages 5 to 10 form an integral part of, and should be read in conjunction with, this interim financial report.