



**DXN HOLDINGS BHD.**  
**(Company No : 363120-V)**  
**(Incorporated in Malaysia)**  
**CONDENSED CONSOLIDATED INCOME STATEMENTS**  
**FOR THE PERIOD ENDED 30 NOVEMBER 2005**  
*(The figures have not been audited)*

	INDIVIDUAL QUARTER CURRENT YEAR QUARTER  30-Nov-05 RM'000	INDIVIDUAL QUARTER PRECEDING YEAR CORRESPONDING QUARTER 30-Nov-04 RM'000	CUMULATIVE QUARTERS CURRENT YEAR TO DATE 30-Nov-05 RM'000	CUMULATIVE QUARTERS PRECEDING YEAR CORRESPONDING PERIOD 30-Nov-04 RM'000
Revenue	43,676	45,783	139,020	129,915
Operating profit	6,392	6,796	22,319	21,799
Financing costs	(994)	(128)	(1,181)	(414)
Interest Income	194	77	417	286
Share of profit of associate	61	63	172	178
Profit before taxation	5,653	6,808	21,727	21,849
Tax expense	(1,234)	(1,386)	(4,175)	(4,399)
Profit after taxation	4,419	5,422	17,552	17,450
Minority interests	-	-	-	-
Net profit for the period	4,419	5,422	17,552	17,450
Earnings per share (sen )				
-Basic (based on RM0.25 per ordinary share)	1.85	2.25	7.31	7.26
-Diluted (based on RM0.25 per ordinary share)	1.85	2.25	7.31	7.24

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.