

DXN HOLDINGS BHD.

(Company No : 363120-V) (Incorporated in Malaysia) CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE PERIOD ENDED 28 FEBRUARY 2006

(The figures have not been audited)

	Unaudited INDIVIDUAL QUARTER CURRENT YEAR QUARTER 28-Feb-06 RM'000	Unaudited INDIVIDUAL QUARTER PRECEDING YEAR CORRESPONDING QUARTER 28-Feb-05 RM'000	Unaudited CUMULATIVE QUARTERS CURRENT YEAR TO DATE 28-Feb-06 RM'000	Audited CUMULATIVE QUARTERS PRECEDING YEAR CORRESPONDING YEAR 28-Feb-05 RM'000
Revenue	43,194	43,049	182,214	169,809
Operating profit	6,096	5,983	28,415	27,723
Financing costs	(1,019)	(106)	(2,200)	(520)
Interest Income	562	123	980	319
Share of profit of associate	69	60	241	236
Profit before taxation	5,708	6,060	27,436	27,758
Tax expense	(2,000)	(1,474)	(6,175)	(5,694)
Profit after taxation	3,708	4,586	21,261	22,064
Minority interests	-	-	-	-
Net profit for the period	3,708	4,586	21,261	22,064
Earnings per share (sen) -Basic (based on RM0.25 per ordinary share)	1.56	1.91	8.87	9.18
-Diluted (based on RM0.25 per ordinary share)	1.56	1.90	8.87	9.17

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.