



**DXN HOLDINGS BHD.**  
**(Company No : 363120-V)**  
**(Incorporated in Malaysia)**  
**CONDENSED CONSOLIDATED INCOME STATEMENTS**  
**FOR THE PERIOD ENDED 31 AUGUST 2006**  
*(The figures have not been audited)*

	INDIVIDUAL QUARTER CURRENT YEAR QUARTER  31-Aug-06 RM'000	INDIVIDUAL QUARTER PRECEDING YEAR CORRESPONDING QUARTER 31-Aug-05 RM'000	CUMULATIVE QUARTERS CURRENT YEAR TO DATE 31-Aug-06 RM'000	CUMULATIVE QUARTER PRECEDING YEAR CORRESPONDING PERIOD 31-Aug-05 RM'000
Revenue	48,128	46,318	97,764	95,344
Operating profit	8,177	7,077	15,072	15,927
Financing costs	(720)	(108)	(1,103)	(187)
Interest income	357	120	516	223
Share of profit of associate	6	60	51	111
Profit before taxation	7,820	7,149	14,536	16,074
Tax expense	(2,267)	(1,296)	(4,343)	(2,941)
Profit after taxation	5,553	5,853	10,193	13,133
Minority interests	-	-	-	-
Net profit for the period	5,553	5,853	10,193	13,133
Attributable To :				
-Equity holders of the parent	5,553	5,853	10,193	13,133
-Minority Interest	-	-	-	-
	5,553	5,853	10,193	13,133
Earnings per share (sen)				
-Basic (Based on RM 0.25 per ordinary share)	2.34	2.43	4.29	5.45
-Diluted (Based on RM 0.25 per ordinary share)	2.34	2.43	4.29	5.45

The notes set out on pages 5 to 12 form an integral part of, and should be read in conjunction with, this interim financial report.