

DXN HOLDINGS BHD.

(Company No : 363120-V) (Incorporated in Malaysia) CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE PERIOD ENDED 31MAY 2007 (The figures have not been audited)

Revenue	INDIVIDUAL QUARTER CURRENT YEAR QUARTER 31-May-07 RM'000 52,178	INDIVIDUAL QUARTER PRECEDING YEAR CORRESPONDING QUARTER 31-May-06 RM'000 49,635	CUMULATIVE QUARTERS CURRENT YEAR TO DATE 31-May-07 RM'000 52,178	CUMULATIVE QUARTER PRECEDING YEAR CORRESPONDING PERIOD 31-May-06 RM'000 49,635
Operating profit	7,734	6,895	7,734	6,895
Financing costs	(1,068)	(383)	(1,068)	(383)
Interest income	243	159	243	159
Share of profit of associate	84	45	84	45
Profit before taxation	6,993	6,716	6,993	6,716
Tax expense	(1,797)	(2,076)	(1,797)	(2,076)
Net profit for the period	5,196	4,640	5,196	4,640
Attributable To: -Equity holders of the parent -Minority interest Net profit for the period	5,197 (1) 5,196	4,640 - 4,640	5,197 (1) 5,196	4,640 - 4,640
Earnings per share (sen) -Basic (Based on RM 0.25 per ordinary share)	2.26	1.95	2.26	1.95
-Diluted (Based on RM 0.25 per ordinary share)	2.26	1.95	2.26	1.95

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.