

DXN HOLDINGS BHD.

(Company No : 363120-V) (Incorporated in Malaysia)

CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE PERIOD ENDED 31 AUGUST 2007 (The figures have not been audited)

Revenue	INDIVIDUAL QUARTER CURRENT YEAR QUARTER 31-Aug-07 RM'000 55,785	INDIVIDUAL QUARTER PRECEDING YEAR CORRESPONDING QUARTER 31-Aug-06 RM'000 48,128	CUMULATIVE QUARTERS CURRENT YEAR TO DATE 31-Aug-07 RM'000 107,963	CUMULATIVE QUARTER PRECEDING YEAR CORRESPONDING PERIOD 31-Aug-06 RM'000 97,764
Operating profit	8,503	8,177	16,237	15,072
Financing costs	(1,311)	(720)	(2,379)	(1,103)
Interest income	241	357	484	516
Share of profit of associate	85	6	169	51
Profit before taxation	7,518	7,820	14,511	14,536
Tax expense	(1,516)	(2,267)	(3,313)	(4,343)
Net profit for the period	6,002	5,553	11,198	10,193
Attributable To: -Equity holders of the parent -Minority interest Net profit for the period	6,006 (4) 6,002	5,553 5,553	11,203 (5) 11,198	10,193
Earnings per share (sen) -Basic (Based on RM 0.25 per ordinary share)	2.60	2.34	4.85	4.29
-Diluted (Based on RM 0.25 per ordinary share)	2.60	2.34	4.85	4.29

The notes set out on pages 5 to 11 form an integral part of, and should be read in conjunction with, this interim financial report.