



DXN HOLDINGS BHD.
(Company No : 363120-V)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED INCOME STATEMENTS
FOR THE PERIOD ENDED 30 NOVEMBER 2007
(The figures have not been audited)

| | INDIVIDUAL QUARTER CURRENT YEAR QUARTER 30-Nov-07 RM'000 | INDIVIDUAL QUARTER PRECEDING YEAR CORRESPONDING QUARTER 30-Nov-06 RM'000 | CUMULATIVE QUARTERS CURRENT YEAR TO DATE 30-Nov-07 RM'000 | CUMULATIVE QUARTER PRECEDING YEAR CORRESPONDING PERIOD 30-Nov-06 RM'000 |
|--|---|--|---|---|
| Revenue | 55,107 | 51,792 | 163,070 | 149,555 |
| Operating profit | 7,497 | 7,459 | 23,734 | 22,531 |
| Financing costs | (878) | (923) | (3,257) | (2,026) |
| Interest income | 287 | 166 | 771 | 682 |
| Share of profit of associate | 60 | 61 | 229 | 112 |
| Profit before taxation | 6,966 | 6,763 | 21,477 | 21,299 |
| Tax expense | (2,355) | (2,236) | (5,668) | (6,579) |
| Net profit for the period | 4,611 | 4,527 | 15,809 | 14,720 |
| Attributable To : | | | | |
| -Equity holders of the parent | 4,614 | 4,527 | 15,817 | 14,720 |
| -Minority interest | (3) | - | (8) | - |
| Net profit for the period | 4,611 | 4,527 | 15,809 | 14,720 |
| Earnings per share (sen) | | | | |
| -Basic (Based on RM 0.25 per ordinary share) | 1.98 | 1.90 | 6.83 | 6.19 |
| -Diluted (Based on RM 0.25 per ordinary share) | 1.98 | 1.90 | 6.83 | 6.19 |

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.