

DXN HOLDINGS BHD. (Company No : 363120-V) (Incorporated in Malaysia) CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE QUARTER AND NINE MONTHS ENDED 30 NOVEMBER 2009

	3 months ended		9 months ended	
	30.11.2009 RM'000 Unaudited	30.11.2008 RM'000 Unaudited	30.11.2009 RM'000 Unaudited	30.11.2008 RM'000 Unaudited
Revenue	62,339	70,768	199,802	215,851
Operating profit	12,962	5,103	32,029	21,816
Financing costs	(1,143)	(1,216)	(3,504)	(3,574)
Interest income	191	138	701	373
Share of profit of associate	62	54	188	198
Profit before taxation	12,072	4,079	29,414	18,813
Tax expense	(3,011)	573	(6,129)	(3,853)
Net profit for the period	9,061	4,652	23,285	14,960
Attributable To : -Shareholders of the Company -Minority interest Net profit for the period	9,061 	4,652	23,285	14,960 - 14,960
Earnings per share (sen) -Basic (Based on RM 0.25 per ordinary share)	3.97	2.00	10.11	6.43

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.