



**DXN HOLDINGS BHD.**  
 (Company No : 363120-V)  
 (Incorporated in Malaysia)  
**CONDENSED CONSOLIDATED INCOME STATEMENT**  
**FOR THE QUARTER AND YEAR ENDED 28 FEBRUARY 2010**

|  | 3 months ended                    |                                   | 12 months ended                   |                                 |
|--|-----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|
|  | 28.02.2010<br>RM'000<br>Unaudited | 28.02.2009<br>RM'000<br>Unaudited | 28.02.2010<br>RM'000<br>Unaudited | 28.02.2009<br>RM'000<br>Audited |
| Revenue                                      | 60,137                            | 60,871                            | 259,939                           | 276,730                         |
| Operating profit                             | 8,819                             | 9,811                             | 40,848                            | 31,248                          |
| Financing costs                              | (1,710)                           | (1,219)                           | (5,214)                           | (4,795)                         |
| Interest income                              | 110                               | 149                               | 811                               | 522                             |
| Share of profit of associate                 | 93                                | 47                                | 281                               | 243                             |
| Profit before taxation                       | 7,312                             | 8,788                             | 36,726                            | 27,218                          |
| Tax expense                                  | (2,187)                           | (2,432)                           | (8,316)                           | (6,884)                         |
| Net profit for the period                    | 5,125                             | 6,356                             | 28,410                            | 20,334                          |
| Attributable To :                            |                                   |                                   |                                   |                                 |
| -Shareholders of the Company                 | 5,125                             | 6,356                             | 28,410                            | 20,334                          |
| -Minority interest                           | -                                 | -                                 | -                                 | -                               |
| Net profit for the period                    | 5,125                             | 6,356                             | 28,410                            | 20,334                          |
| Earnings per share (sen)                     |                                   |                                   |                                   |                                 |
| -Basic (Based on RM 0.25 per ordinary share) | 2.26                              | 2.73                              | 12.38                             | 8.74                            |

The notes set out on pages 5 to 13 form an integral part of, and should be read in conjunction with, this interim financial report.