



DXN HOLDINGS BHD.
 (Company No : 363120-V)
 (Incorporated in Malaysia)
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE QUARTER AND THREE MONTHS ENDED 31 MAY 2010

	3 months ended		3 months ended	
	31.05.2010 RM'000 Unaudited	31.05.2009 RM'000 Unaudited	31.05.2010 RM'000 Unaudited	31.05.2009 RM'000 Unaudited
Revenue	<u>67,800</u>	<u>64,782</u>	<u>67,800</u>	<u>64,782</u>
Operating profit	12,710	7,702	12,710	7,702
Financing costs	(250)	(1,158)	(250)	(1,158)
Share of profit of associate	63	25	63	25
Profit before taxation	<u>12,523</u>	<u>6,569</u>	<u>12,523</u>	<u>6,569</u>
Tax expense	(2,420)	(1,557)	(2,420)	(1,557)
Profit for the period	<u>10,103</u>	<u>5,012</u>	<u>10,103</u>	<u>5,012</u>
Profit attributable to :				
-Equity holders of the Company	10,076	5,012	10,076	5,012
-Minority interest	27	-	27	-
Profit for the period	<u>10,103</u>	<u>5,012</u>	<u>10,103</u>	<u>5,012</u>
Earnings per share attributable to equity holders of the Company (sen)				
-Basic (Based on RM 0.25 per ordinary share)	<u>4.43</u>	<u>2.16</u>	<u>4.43</u>	<u>2.16</u>

The selected explanatory notes form an integral part of, and should be read in conjunction with, this interim financial report.