

## DXN HOLDINGS BHD.

## (Company No: 363120-V)

## (Incorporated in Malaysia) CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE QUARTER AND SIX MONTHS ENDED 31 AUGUST 2010

	3 months ended		6 months ended	
	31.08.2010 Unaudited RM'000	31.08.2009 Unaudited RM'000	31.08.2010 Unaudited RM'000	31.08.2009 Unaudited RM'000
Revenue	82,458	72,681	150,258	137,463
Operating profit	15,715	11,875	28,425	19,577
Finance costs	(404)	(1,203)	(654)	(2,361)
Share of profit of associate	-	101	63	126
Profit before taxation	15,311	10,773	27,834	17,342
Tax expense	(2,868)	(1,561)	(5,288)	(3,118)
Profit for the period	12,443	9,212	22,546	14,224
Profit attributable to:				
-Equity holders of the Company	12,289	9,212	22,365	14,224
-Minority interest	154	=	181	-
Profit for the period	12,443	9,212	22,546	14,224
Earnings per share attributable to equity holders of the C-Basic (Based on RM 0.25 per ordinary share)	Company (sen) 5.41	4.00	9.84	6.15

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