



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

| | 3 months ended | | 6 months ended | |
|---|-----------------------|-------------------|-----------------------|-------------------|
| | 31.08.2010 | 31.08.2009 | 31.08.2010 | 31.08.2009 |
| | Unaudited | Unaudited | Unaudited | Unaudited |
| | RM'000 | RM'000 | RM'000 | RM'000 |
| Profit for the period | 12,443 | 9,212 | 22,546 | 14,224 |
| Other comprehensive income : | | | | |
| Gain/(loss) recognised directly to Equity | | | | |
| Foreign currency translation differences for foreign operations | (1,964) | 429 | (4,033) | (301) |
| Total comprehensive income for the period | <u>10,479</u> | <u>9,641</u> | <u>18,513</u> | <u>13,923</u> |
| Total comprehensive income attributable to : | | | | |
| -Equity holders of the Company | 10,359 | 9,641 | 18,345 | 13,923 |
| -Minority interest | 120 | - | 168 | - |
| Total comprehensive income for the period | <u>10,479</u> | <u>9,641</u> | <u>18,513</u> | <u>13,923</u> |

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