

DXN HOLDINGS BHD.

(Company No : 363120-V) (Incorporated in Malaysia)

CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE QUARTER AND NINE MONTHS ENDED 30 NOVEMBER 2010

| | 3 months ended | | 9 months ended | |
|------------------------------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|-----------------------------------|
| | 30.11.2010 Unaudited RM'000 | 30.11.2009 Unaudited RM'000 | 30.11.2010 Unaudited RM'000 | 30.11.2009 Unaudited RM'000 |
| Revenue | 64,580 | 62,339 | 214,838 | 199,802 |
| Operating profit | 15,268 | 13,153 | 43,693 | 32,730 |
| Finance costs | (35) | (1,143) | (689) | (3,504) |
| Share of profit of associate | - | 62 | 63 | 188 |
| Profit before taxation | 15,233 | 12,072 | 43,067 | 29,414 |
| Tax expense | (3,039) | (3,011) | (8,327) | (6,129) |
| Profit for the period | 12,194 | 9,061 | 34,740 | 23,285 |
| Profit attributable to: | | | | |
| -Equity holders of the Company | 12,039 | 9,061 | 34,404 | 23,285 |
| -Minority interest | 155 | - | 336 | - |
| Profit for the period | 12,194 | 9,061 | 34,740 | 23,285 |
| | | | | |
| Earnings per share attributable to equity holders of | the Company (sen) | | | |
| -Basic (Based on RM 0.25 per ordinary share) | 5.30 | 3.97 | 15.14 | 10.11 |

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