



DXN HOLDINGS BHD.
(Company No : 363120-V)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE QUARTER AND TWELVE MONTHS ENDED 28 FEBRUARY 2011

| | 3 months ended | | 12 months ended | |
|--|-----------------------------------|-----------------------------------|-----------------------------------|---------------------------------|
| | 28.02.2011 Unaudited RM'000 | 28.02.2010 Unaudited RM'000 | 28.02.2011 Unaudited RM'000 | 28.02.2010 Audited RM'000 |
| Revenue | 64,504 | 60,137 | 279,342 | 259,917 |
| Operating profit | 11,287 | 8,929 | 54,980 | 41,650 |
| Finance costs | (91) | (1,710) | (780) | (4,929) |
| Share of profit of associate | - | 93 | 63 | 279 |
| Profit before taxation | 11,196 | 7,312 | 54,263 | 37,000 |
| Tax expense | (4,341) | (2,187) | (12,668) | (8,576) |
| Profit for the period | 6,855 | 5,125 | 41,595 | 28,424 |
| Profit attributable to : | | | | |
| -Equity holders of the Company | 6,800 | 5,125 | 41,204 | 28,424 |
| -Minority interest | 55 | - | 391 | - |
| Profit for the period | 6,855 | 5,125 | 41,595 | 28,424 |
| Earnings per share attributable to equity holders of the Company (sen) | | | | |
| -Basic (Based on RM 0.25 per ordinary share) | 3.00 | 2.26 | 18.14 | 12.38 |

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