

DXN HOLDINGS BHD. (Company No : 363120-V)

(Incorporated in Malaysia) CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME 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
Profit for the period	6,855	5,125	41,595	28,424
Other comprehensive income : Gain/(loss) recognised directly to Equity				
Foreign currency translation differences for foreign operations	(1,611)	409	(4,268)	(143)
Total comprehensive income for the period	5,244	5,534	37,327	28,281
Total comprehensive income attributable to : -Equity holders of the Company -Minority interest	5,340 (96)	5,534	36,947 380	28,281
Total comprehensive income for the period	5,244	5,534	37,327	28,281

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