



DiGi.COM BERHAD

Company no. 425190-X
(Incorporated in Malaysia)

Date: 19 January 2012

Subject: INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011

<u>Table of contents</u>	<u>Page</u>
Condensed Consolidated Statements of Comprehensive Income	1
Condensed Consolidated Statement of Financial Position	2
Condensed Consolidated Statement of Changes in Equity	3
Condensed Consolidated Statement of Cash Flows	4
Notes to the Interim Financial Report	5 - 9
Additional information required by the Bursa Malaysia Securities Listing Requirements ("Bursa Securities LR") (Appendix 9B)	10 - 14

DiGi.COM BERHAD
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**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR ENDED	PRECEDING YEAR ENDED
	31 DEC 2011 RM'000	31 DEC 2010 RM'000	31 DEC 2011 RM'000	31 DEC 2010 RM'000
Revenue	1,545,423	1,429,662	5,963,954	5,406,457
Other income	5,932	23,180	21,302	32,586
Depreciation and amortisation	(337,260)	(193,307)	(1,167,569)	(773,363)
Other expenses	(823,797)	(799,450)	(3,220,344)	(3,037,575)
Finance costs	(10,406)	(15,701)	(66,125)	(51,665)
Interest income	9,428	5,925	29,044	20,808
Profit before tax	389,320	450,309	1,560,262	1,597,248
Taxation	4,905	(118,283)	(305,878)	(419,244)
Profit for the year, representing total recognised income and expenses for the year	394,225	332,026	1,254,384	1,178,004
Other comprehensive income	-	-	-	-
Total comprehensive income for the year	394,225	332,026	1,254,384	1,178,004
Attributable to: Owner of the parent	394,225	332,026	1,254,384	1,178,004
Earnings per share (sen)				
- Basic ¹	5.07	42.7	16.13	151.5
- Diluted ²	NA	NA	NA	NA

(The Condensed Consolidated Statements of Comprehensive Income should be read in conjunction with the Notes to the Interim Financial Report on pages 5 to 9)

Note : ¹ Every existing ordinary share of the Company of RM0.10 each was sub-divided into ten ordinary shares of RM0.01 each on 24 November 2011

² NA denotes "Not Applicable"

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**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

CONDENSED CONSOLIDATED STATEMENT OF FINANCIAL POSITION

	AT 31 DEC 2011 RM'000	AT 31 DEC 2010 RM'000
Non-current assets		
Property, plant and equipment	2,508,633	2,959,894
Intangible assets	731,881	845,957
	3,240,514	3,805,851
Current assets		
Inventories	67,797	43,099
Trade and other receivables	456,865	437,099
Cash and cash equivalents	1,098,170	850,584
	1,622,832	1,330,782
TOTAL ASSETS	4,863,346	5,136,633
Non-current liabilities		
Loans and borrowings	578,031	1,076,863
Deferred tax liabilities	262,341	424,491
Provision for liabilities	18,286	17,068
	858,658	1,518,422
Current liabilities		
Trade and other payables	1,967,924	1,838,378
Derivative financial instruments	17	1,345
Provision for liabilities	46,036	42,217
Deferred revenue	410,977	343,187
Loans and borrowings	149,978	-
Taxation	18,325	46,462
	2,593,257	2,271,589
Total liabilities	3,451,915	3,790,011
Equity		
Share capital	77,750	77,750
Reserves	1,333,681	1,268,872
Total equity - attributable to owners of the parent	1,411,431	1,346,622
TOTAL EQUITY AND LIABILITIES	4,863,346	5,136,633
Net assets per share (RM)¹	0.18	1.73

(The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Notes to the Interim Financial Report on pages 5 to 9)

Note: ¹ Every existing ordinary share of the Company of RM0.10 each was sub-divided into ten ordinary shares of RM0.01 each on 24 November 2011

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**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Share capital RM'000	Share premium RM'000	Retained earnings RM'000	Total RM'000
At 1 January 2011	77,750	691,905	576,967	1,346,622
Total comprehensive income	-	-	1,254,384	1,254,384
Transaction with owners:				
Dividend for the financial year ended 31 December 2010				
- fourth interim dividend	-	-	(334,325)	(334,325)
Dividend for the financial year ended 31 December 2011				
- first interim dividend	-	-	(334,325)	(334,325)
- second interim dividend	-	-	(233,250)	(233,250)
- third interim dividend	-	-	(287,675)	(287,675)
At 31 December 2011	<u>77,750</u>	<u>691,905</u>	<u>641,776</u>	<u>1,411,431</u>
At 1 January 2010	77,750	691,905	751,813	1,521,468
Total comprehensive Income	-	-	1,178,004	1,178,004
Transaction with owners:				
Dividend for the financial year ended 31 December 2009				
- second interim dividend	-	-	(419,850)	(419,850)
Dividend for the financial year ended 31 December 2010				
- first interim dividend	-	-	(272,125)	(272,125)
- second interim dividend	-	-	(272,125)	(272,125)
- third interim dividend	-	-	(388,750)	(388,750)
At 31 December 2010	<u>77,750</u>	<u>691,905</u>	<u>576,967</u>	<u>1,346,622</u>

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Notes to the Interim Financial Report on pages 5 to 9)

DiGi.COM BERHAD
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**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS

	YEAR ENDED 31 DEC 2011 RM'000	YEAR ENDED 31 DEC 2010 RM'000
Cash flows from operating activities		
Profit before tax	1,560,262	1,597,248
Adjustments for:		
Non-cash items	1,421,527	1,005,323
Finance costs	66,125	51,665
Interest income	(29,044)	(20,808)
Operating profit before working capital changes	3,018,870	2,633,428
Changes in working capital:		
Net change in current assets	(118,396)	(106,750)
Net change in current liabilities	196,796	477,122
Cash generated from operations	3,097,270	3,003,800
Interest paid	(68,936)	(47,049)
Government grant received	30,901	742
Payments for provisions	(195,714)	(206,057)
Taxes paid	(496,135)	(442,660)
Net cash generated by operating activities	2,367,386	2,308,776
Cash flows from investing activities		
Purchase of property, plant and equipment and intangible assets	(603,871)	(641,270)
Proceeds on disposal of available-for-sale financial assets	-	10,649
Interest received	28,694	19,462
Proceeds from disposal of property, plant and equipment	1,239	319
Net cash used in investing activities	(573,938)	(610,840)
Cash flows from financing activities		
Repayment of finance lease liability	(6,287)	(24,687)
Proceeds from borrowings	200,000	250,000
Repayment of borrowings	(550,000)	(150,000)
Dividend paid	(1,189,575)	(1,352,850)
Net cash used in financing activities	(1,545,862)	(1,277,537)
Net increase in cash and cash equivalents	247,586	420,399
Cash and cash equivalents at beginning of year	850,584	430,185
Cash and cash equivalents at end of year	1,098,170	850,584

(The Condensed Consolidated Statement of Cash Flows should be read in conjunction with the Notes to the Interim Financial Report on pages 5 to 9)

**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

NOTES TO THE INTERIM FINANCIAL REPORT

A1. Basis of Preparation

The interim financial report is unaudited and has been prepared in compliance with FRS 134: Interim Financial Reporting.

The interim financial report should be read in conjunction with the audited financial statements of the Group for the financial year ended 31 December 2010.

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the most recent audited financial statements for the financial year ended 31 December 2010 except for the mandatory adoption of the following new and revised Financial Reporting Standards ("FRSs") and Issues Committee Interpretations ("IC Int.") effective for the financial period beginning on 1 January 2011:

FRS 3	Business Combinations (revised)
Amendments to FRS 2	Share-based Payment
Amendments to FRS 2	Group Cash-settled Share-based Payment Transactions
Amendments to FRS 5	Non-current Assets Held for Sale and Discontinued Operations
Amendments to FRS 127	Consolidated and Separate Financial Statements
Amendments to FRS 138	Intangible Assets
Amendments to IC Int. 9	Reassessment of Embedded Derivatives
Amendments to IC Int. 13	Customer Loyalty Programmes
IC Int. 17	Distributions of Non-cash Assets to Owners
IC Int. 4	Determining Whether an Arrangement contains a Lease
Amendments to FRS 132	Classification of Rights Issues
Amendments to FRS 1	Limited Exemption from Comparative FRS 7
Amendments to FRS 7	Disclosures for First-time Adopters
Amendments to FRSs	Improving Disclosure about Financial Instruments
	Improvements to FRSs (2010)

The adoption of the above did not have any significant effects on the interim financial report upon their initial application.

A2. Seasonality or Cyclicity of Interim Operations

The operations of the Group were not significantly affected by any seasonal and cyclical factors.

**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

NOTES TO THE INTERIM FINANCIAL REPORT - CONT'D

A3. Unusual Items Affecting Assets, Liabilities, Equity, Net Income or Cash Flows

There were no items affecting assets, liabilities, equity, net income or cash flows that were unusual because of their nature, size or incidence for the current quarter and financial year ended 31 December 2011, other than:

- (i) DiGi Telecommunications Sdn Bhd ("DiGi Tel"), a wholly-owned subsidiary of DiGi.Com Berhad ("DiGi") having entered into a Network Collaboration Agreement ("NCA") with Celcom Axiata Berhad ("Celcom") on 18 January 2011, to jointly implement network collaboration in the areas of sites, access transmission (microwave links), aggregation transmission, trunk transmission and site operation;
- (ii) DiGi Tel having entered into assets replacement arrangements with no volume commitment, with two separate vendors on 6 April 2011, for the modernisation of its entire telecommunications network equipment in relation to its existing sites over a five-year period;
- (iii) DiGi Tel having entered into a Shareholders Agreement with 23 other parties on 25 April 2011, to form a consortium under the name of Konsortium Rangkaian Serantau Sdn Bhd, for the purpose of implementing one of the Entry Points Project entitled "Region Network" in order to lower the costs of IP transit and domestic bandwidth, via the aggregation of capacity of the parties to secure lower prices from suppliers;
- (iv) the early-redemption of all the medium-term notes outstanding ("MTNs") as disclosed under Note B7;
- (v) the draw-down of syndicated floating-rate term loan ("SFRTL") as disclosed under Note B7;
- (vi) DiGi Tel having issued 100,000 redeemable preference shares ("RPS") to DiGi on 1 November 2011 at a par value of RM0.01 each, to be redeemed by DiGi Tel at a redemption price of RM5,090.01 each on 7 March 2012 as disclosed under Note B6; and
- (vii) DiGi Tel having accounted for broadband network-related tax incentives (which are applicable for five years) for the years of assessment 2009 up until 2011, upon further clarification being received from the Ministry of Finance on 30 November 2011. The financial impact is as disclosed under Note B5.

A4. Material Changes in Estimates

There were no changes in estimates of amounts reported in prior financial years that have a material effect in the current quarter and financial year ended 31 December 2011, other than the accelerated depreciation effects with regard to the future:

- (i) de-commissioning of telecommunications site infrastructure, as resulted from the infrastructure sharing arrangement with Celcom as disclosed under Note A3(i); and
- (ii) modernisation and replacement of existing telecommunications network equipment as resulted from on-going network modernisation and assets replacement arrangements as disclosed under Note A3(ii).

A5. Debts and Equity Securities

There were no issuance, repurchase and repayment of debt and equity securities for the current quarter and financial year ended 31 December 2011, other than:

- (i) the early-redemption of MTNs as disclosed under Note B7;
- (ii) the draw-down of SFRTL as disclosed under Note B7; and
- (iii) DiGi Tel having issued 100,000 RPS to DiGi at a par value of 0.01 each on 1 November 2011, to be redeemed by DiGi Tel at a redemption price of RM5,090.01 each on 7 March 2012 as disclosed under Note B6.

**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

NOTES TO THE INTERIM FINANCIAL REPORT - CONT'D

A6. Dividend Paid

During the financial year ended 31 December 2011:

- (i) Fourth interim dividend of 43.0 sen single-tier exempt dividend per ordinary share, amounting to RM334.3 million in respect of the financial year ended 31 December 2010, was paid on 11 March 2011;
- (ii) First interim dividend of 43.0 sen single-tier exempt dividend per ordinary share, amounting to RM334.3 million in respect of the financial year ended 31 December 2011, was paid on 7 June 2011;
- (iii) Second interim dividend of 30.0 sen single-tier exempt dividend per ordinary share, amounting to RM233.3 million in respect of the financial year ended 31 December 2011, was paid on 7 September 2011; and
- (iv) Third interim dividend of 37.0 sen single-tier exempt dividend per ordinary share, amounting to RM287.7 million in respect of the financial year ended 31 December 2011, was paid on 8 December 2011.

A7. Segment Information

Segmental information is not presented as the Group is primarily engaged in the provision of mobile communication services and its related products in Malaysia.

A8. Material Events Subsequent to the End of the Interim Period

There were no material events subsequent to the current quarter and financial year ended 31 December 2011 up to the date of this report.

A9. Changes in the Composition of the Group

There were no material changes in the composition of the Group for the current quarter and financial year ended 31 December 2011 including business combinations, acquisition or disposal of subsidiaries and long-term investments, restructurings and discontinuing operations.

A10. Changes in Contingent Liabilities or Contingent Assets

There were no material changes in contingent liabilities or contingent assets arising since the last audited financial statements for the financial year ended 31 December 2010.

A11. Capital Commitments

Capital commitments of the Group in respect of property, plant and equipment and intangible assets not provided for as of 31 December 2011 are as follows:

	RM'000
Approved and contracted for	<u>385,000</u>
Approved but not contracted for	<u>852,000</u>

**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

NOTES TO THE INTERIM FINANCIAL REPORT - CONT'D

A12. Related Party Transactions

The related party transactions of the Group have been entered into in the normal course of business. Listed below are the significant transactions and balances with related parties of the Group during the current financial year:

	Transactions for the year ended 31 Dec 2011 RM'000	Balance due from/(to) at 31 Dec 2011 RM'000
<i>With the ultimate holding company and fellow subsidiary companies</i>		
- <i>Telenor ASA</i> Consultancy services rendered	28,196	(26,532)
- <i>Telenor Consult AS</i> Personnel services rendered	21,861	(1,761)
- <i>Telenor Global Services AS</i> Sales of interconnection services on international traffic	178	(2,590)
Purchases of interconnection services on international traffic	7,024	
Purchases of IP transit	724	
- <i>Telenor LDI Communication (Private) Limited</i> Sales of interconnection services on international traffic	372	(59)
Purchases of interconnection services on international traffic	120	
- <i>Total Access Communication Public Company Limited</i> Sales of international roaming services	382	2,983
Purchases of international roaming services	4,346	

**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

NOTES TO THE INTERIM FINANCIAL REPORT - CONT'D

A12 Related Party Transactions - Cont'd

	Transactions for the year ended 31 Dec 2011 RM'000	Balance due from/(to) at 31 Dec 2011 RM'000
<i>With the ultimate holding company and fellow subsidiary companies - Cont'd</i>		
- <i>DTAC Network Co. Ltd</i>		(11)
Sales of interconnection services on international traffic	2,494	
Purchases of interconnection services on international traffic	53	
- <i>Telenor Norge AS</i>		58
Sales of international roaming services	468	
Purchases of international roaming services	24	
Services rendered on application operations and basic operation for data centre	3,659	
- <i>Telenor Key Partner - Pakistan</i>		(455)
Purchase of customer centre off-shoring services	1,243	
	<hr/>	<hr/>

**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B)

B1. Review of the Performance of the Company and its Principal Subsidiaries

We have provided a full analysis of the Group's performance in the "Management Discussion & Analysis" enclosed.

B2. Explanatory Comments on Any Material Change in the Profit Before Taxation for the Quarter Reported on as Compared with the Immediate Preceding Quarter

The Group's profit before taxation closed at RM389.3 million which was 2% lower than the RM398.5 million recorded in the previous quarter; mostly from increased traffic expenses in tandem with rising traffic volume, as well as higher proportion of accelerated depreciation in Q4 2011, both of which were partially off-set by sustained revenue growth.

B3. Prospects For The Next Financial Year Ending 31 December 2012

We have provided a full analysis of the Group's prospects up to 31 December 2012 in the "Management Discussion & Analysis" enclosed.

B4. Explanatory Notes for Variance of Actual Profit from Forecast Profit/Profit Guarantee

Not applicable.

B5. Taxation

The Group's tax income for the current quarter and taxation charge for the current financial year ended 31 December 2011 respectively were made up as follows:

	Current year quarter 31 Dec 2011 RM'000	Current year ended 31 Dec 2011 RM'000
Current tax:		
- current	66,363	560,189
- prior year over-accrual	(92,161)	(92,161)
	(25,798)	468,028
Deferred tax:		
- current	(28,624)	(211,667)
- prior year under-accrual	49,517	49,517
	20,893	(162,150)
Total	(4,905)	305,878

**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B) -
CONT'D**

B5. Taxation - Cont'd

The effective tax rates for the current quarter and financial year ended 31 December 2011 of 9.7% and 22.3% respectively were lower than the statutory tax rate of 25.0%, mainly due to the utilisation of broadband network-related tax incentives by one of the subsidiaries of the Group as disclosed under Note A3(vii).

B6. Status of Corporate Proposals

There was no corporate proposal announced but not completed in the interval from the date of the last report and the date of this announcement, other than the issuance of 100,000 RPS at a par value of RM0.01 each on 1 November 2011 from DiGi Tel to the Company. The RPS will be redeemed at a price of RM5,090.01 each on 7 March 2012. The total cash proceeds will be paid to the Company upon redemption of the RPS.

B7. Group Borrowings

	31 Dec 2011
	RM'000
Current	
Fixed-rate term loan ("FRTL")	<u>149,978</u>
Non-current	
FRTL	324,074
SFRTL	196,884
Finance lease obligation	<u>57,073</u>
	<u>578,031</u>

The above loans and borrowings are denominated in Ringgit Malaysia and unsecured.

The current portion of the FRTL of RM150.0 million is repayable in January 2012. The non-current portion totalling of RM325.0 million is repayable on a bullet basis of RM150.0 million and RM175.0 million in January 2013 and January 2014 respectively.

The MTNs totalling RM550.0 million in nominal value were originally redeemable at RM100.0 million, RM200.0 million and RM250.0 million in July 2012, July 2014 and February 2015 respectively. However, the Group had early-redeemed the MTNs in July 2011 following the approval obtained from the note-holders on 27 June 2011.

In September 2011, the Group had drawn-down the SFRTL amounting RM200.0 million, which is repayable in semi-annual installments commencing from September 2013 up to September 2016.

**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B) -
CONT'D**

B8. Financial Instruments

As at 31 December 2011, the Group's outstanding foreign currency forward contracts for the purpose of hedging certain foreign currency-denominated payables, were as detailed below:

Type of derivative	Contract value in foreign currency (USD'000)	Notional value (RM'000)	Fair value (RM'000)	Loss arising from fair value changes (RM'000)
Foreign currency forward contracts - Less than one year	34,089	108,247	108,230	17

Accounting Policy

The above foreign currency forward contracts were entered into by the Group to minimise its exposure to foreign currency risks as a result of transactions denominated in currencies other than its functional currency, arising from the normal business activities; in accordance with the Group's foreign currency hedging policy. In line with the Group's foreign currency hedging policy, hedging is only considered for firm commitments and highly probable transactions of which hedging shall not exceed 100% of the net exposure value. Firm commitments are netted-off against receivables denominated in the same currency, and only the net exposures are hedged so as to maximise the Group's natural hedge position.

Speculative activities are strictly prohibited. We adopt a layered approach to hedging, where a higher percentage of hedging will be executed for closer-dated exposures and with time, increase the hedge as the probability of the underlying exposure increases. The derivatives and their underlying exposures will be monitored on an on-going basis.

The cash requirement for settling of foreign currency forward contracts is solely from the Group's working capital, in view of its relative immateriality.

Derivative financial instruments comprise forward contracts in the foreign exchange market. Derivatives are stated at fair value which is equivalent to the marking of the derivatives to market, using prevailing market rates. Derivatives with positive market values (unrealised gains) are included under current assets and derivatives with negative market values (unrealised losses) are included under current liabilities in the statement of financial position. Any gains or losses arising from derivatives held for trading purposes, or changes in fair value on derivatives during the financial year that do not qualify for hedge accounting and the ineffective portion of an effective hedge, are recognised in profit and loss.

Credit Risk Management Policy

Foreign currency forward contracts are executed only with credit-worthy financial institutions in Malaysia which are governed by appropriate policies and procedures.

B9. Material Litigation

There was no pending material litigation as at the date of this report.

**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B) -
CONT'D**

B10. Dividends

The Board of Directors has declared a fourth interim tax exempt (single-tier) dividend of 6.5 sen per ordinary share (2010: 43.0 sen per ordinary share¹) in respect of the financial year ended 31 December 2011, which will be paid on 9 March 2012. The entitlement date for the fourth interim dividend is on 21 February 2012.

A Depositor shall qualify for the entitlement only in respect of:

- a) shares transferred to the Depositor's Securities Account before 4.00 p.m. on 21 February 2012 in respect of transfers; and
- b) shares bought on Bursa Malaysia Securities Berhad ("Bursa Securities") on a cum entitlement basis according to the Rules of Bursa Securities.

Total dividend declared during the financial year ended 31 December 2011 was 15.3 sen per ordinary share, excluding the above-mentioned dividend declaration which is subsequent to the current financial year.

Note: ¹ Every existing ordinary share of the Company of RM0.10 each was sub-divided into ten ordinary shares of RM0.01 each on 24 November 2011.

B11. Earnings Per Share

Basic Earnings Per Share

The basic earnings per share for the current quarter and financial year ended 31 December 2011 have been calculated as per the summary below:

	Current year quarter 31 Dec 2011 RM'000	Previous year quarter ended 31 Dec 2010 RM'000	Current year ended 31 Dec 2011 RM'000	Previous year ended 31 Dec 2010 RM'000
Earnings				
Profit for the year Amount attributable to the equity holders of the Company	394,225	332,026	1,254,384	1,178,004
Weighted average number of ordinary shares ('000)	7,775,000	777,500	7,775,000	777,500
Basic earnings per share (sen)	5.07	42.7	16.13	151.5

Diluted Earnings Per Share - Not applicable

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**INTERIM FINANCIAL REPORT FOR THE FOURTH QUARTER
AND FINANCIAL YEAR ENDED 31 DECEMBER 2011**

**ADDITIONAL INFORMATION REQUIRED BY THE BURSA SECURITIES LR (APPENDIX 9B) -
CONT'D**

B12. Auditors' Report on Preceding Annual Financial Statements

The latest audited financial statements for the financial year ended 31 December 2010 were not subject to any qualification.

B13. Disclosure of Realised and Unrealised Profits/Losses

	Current year quarter 31 Dec 2011 RM'000	Immediate preceding quarter 30 Sept 2011 RM'000
Total retained profits of DiGi.Com Berhad and its subsidiaries:		
- Realised	516,925	397,731
- Unrealised	124,851	137,495
Total	641,776	535,226

B14. Additional Disclosures

	Current year quarter 31 Dec 2011 RM'000	Current year ended 31 Dec 2011 RM'000
Impairment losses on trade receivables	15,836	45,350
Allowance for inventory obsolescence	526	2,714
Foreign exchange loss/(gain)	(4,108)	(6,419)
Loss/(Gain) on derivatives	17	(1,328)

Other than the items highlighted above which have been included in the statement of comprehensive income, there were no profits/(losses) on any other items and sale of quoted securities, investments and properties included in the results for the current quarter and financial year ended 31 December 2011.

c.c. Securities Commission