

Pharmaniaga Berhad
467709-M
Incorporated In Malaysia

V. NOTES TO THE CONDENSED CONSOLIDATED INTERIM FINANCIAL STATEMENTS

8. Operating segments

In the prior year's audited consolidated financial statements, the basis of segmentation was on a primary format of business segments and a secondary format of geographical segment. In the current period ended 30 September 2010 and for the current financial year ending 31 December 2010, the basis of segmentation was changed to operating segments based on information reported internally to the Managing Director of the Company.

Operating Segment information for the current financial period to 30 September 2010 is as follow:

	Pharmaceutical manufacturing	Pharmaceutical trading, marketing and distribution	Medical products and services	Other operations	Elimination	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Revenue						
External revenue	384	1,000,561	1,287	-	-	1,002,232
Inter-segment revenue	104,103	5,324	133	44,013	(153,573)	-
Total revenue	<u>104,487</u>	<u>1,005,885</u>	<u>1,420</u>	<u>44,013</u>	<u>(153,573)</u>	<u>1,002,232</u>
Results						
Segment results	16,281	35,337	(633)	38,181	(32,696)	56,470
Unallocated corporate expenses						(5,383)
Profit from operations						<u>51,087</u>
Interest expense	-	(2,695)	-	(946)	806	(2,835)
Interest income	-	852	-	806	(806)	852
Share of results of associate						(941)
Profit before income tax						<u>48,163</u>
Income tax						(14,701)
zakat						(1,200)
Profit for the period						<u><u>32,262</u></u>
Attributable to:						
Owners of the Parent						32,640
Minority interest						(378)
Profit for the period						<u><u>32,262</u></u>

9. Material events subsequent to the end of the current financial period

In the opinion of the Directors, there are no items, transactions or events of a material and unusual nature which have arisen since 30 September 2010 to the date of this announcement which would substantially affect the financial results of the Group for the nine months ended 30 September 2010 that have not been reflected in the condensed financial statements.