

DATAPREP HOLDINGS BHD (Company No. : 183059-H)

CONDENSED CONSOLIDATED INCOME STATEMENTS FOR THE THIRD QUARTER ENDED 31 DECEMBER 2006

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	[31/12/2006] RM'000	[31/12/2005] RM'000	[31/12/2006] RM'000	[31/12/2005] RM'000
Revenue	39,610	22,553	83,855	52,802
Operating Expenses	(38,903)	(21,654)	(81,941)	(52,315)
Other Operating Income	174	66	486	333
Profit/(loss) from operations	881	965	2,400	820
Finance costs	(385)	(236)	(939)	(866)
Profit/(loss) before tax	496	729	1,461	(46)
Taxation	(70)	(239)	(311)	(1,636)
Profit/(loss) after tax	426	490	1,150	(1,682)
Attributed to :				
Equity holders of the Company	597	209	1,457	(1,955)

Minority Interest	(171)	281	(307)	273
	426	490	1,150	(1,682)
Earnings/(loss) per share :				
- basic (sen)	0.78	0.27	1.91	(2.77)
- diluted (sen)	N/A	N/A	N/A	N/A
Dividend per share (sen)	-	-	-	-

	AS AT END OF CURRENT QUARTER	AS AT PRECEDING FINANCIAL YEAR END
Net assets per share (RM)	0.20	0.19