

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

**CONDENSED CONSOLIDATED INCOME STATEMENTS
FOR THE THIRD QUARTER AND NINE MONTHS ENDED 31 DECEMBER 2004**

	INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	[31/12/2004] RM'000	[31/12/2003] RM'000	[31/12/2004] RM'000	[31/12/2003] RM'000
Revenue	16,177	20,961	48,189	62,228
Operating Expenses	(16,534)	(29,287)	(49,523)	(81,491)
Other Operating Income	1,077	36	3,862	506
Profit/(Loss) from operation	720	(8,290)	2,528	(18,757)
Finance costs, net	(610)	(145)	(1,300)	(311)
Profit/(loss) before tax	110	(8,435)	1,228	(19,068)
Taxation	252	(222)	628	(799)
Profit/(Loss) after tax	362	(8,657)	1,856	(19,867)
Minority Interest	164	(254)	359	(312)
Net Profit/(Loss) for the period	526	(8,911)	2,215	(20,179)
Earnings/(loss) per share :				
- basic (sen)	0.82	(13.94)	3.46	(32.06)
- 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 tangible assets per share (RM)	0.17	0.13

The condensed consolidated income statements should be read in conjunction with the audited financial statements for the year ended 31 March 2004 and the accompanying explanatory notes attached to the interim financial statements.