

AEON CO. (M) BHD.

(Company No. 126926 - H)

(Incorporated in Malaysia)

Unaudited results of the Company for the third quarter ended 30 September 2011.

Condensed Economic Entity's Statement of Comprehensive Income

For the nine months ended 30 September 2011

	3 months ended 30 September		9 months ended 30 September	
	2011	2010	2011	2010
	RM'000	RM'000	RM'000	RM'000
Revenue	750,098	708,829	2,157,347	2,134,776
Total operating expenses	(683,284)	(644,003)	(1,998,757)	(1,963,228)
Other operating income	615	484	15,702	2,230
Profit from operations	67,429	65,310	174,292	173,778
Interest expense	(2)	(14)	(2)	(43)
Interest income	1,369	372	4,019	1,011
Share of results of an associate	64	-	9	-
Profit before taxation	68,860	65,668	178,318	174,746
Tax expense	(20,092)	(19,458)	(54,125)	(53,490)
Profit for the period	48,768	46,210	124,193	121,256
Other Comprehensive Income:				
Gain / (Loss) on fair value of available-for-sale investment	(309)	-	2,503	(26)
Total Comprehensive Income for the period	48,459	46,210	126,696	121,230
Basic earnings per ordinary share (sen)	13.89	13.17	35.38	34.55

The Condensed Economic Entity's Statement of Comprehensive Income should be read in conjunction with the audited financial statements for the financial year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.