

CONSOLIDATED INCOME STATEMENT

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
		31/07/2002	CORRESPONDING QUARTER	31/07/2002	CORRESPONDING PERIOD
		RM'000	31/07/2001	RM'000	31/07/2001
			RM'000		RM'000
1	(a)Revenue	135,828	119,017	135,828	119,017
	(b)Investment income				
	(c)Other income	245	695	245	695
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	33,166	-8,102	33,166	-8,102
	(b)Finance cost	-1,735	-1,160	-1,735	-1,160
	(c)Depreciation and amortisation	-14,008	-15,020	-14,008	-15,020
	(d)Exceptional items				
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	17,423	-24,282	17,423	-24,282
	(f)Share of profits and losses of associated companies		-440		-440
	(g)Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	17,423	-24,722	17,423	-24,722
	(h)Income tax	-340		-340	
(i)	(i)Profit/(loss) after income tax before deducting minority interests	17,083	-24,722	17,083	-24,722
	(ii)Minority interests	-31	294	-31	294
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	17,052	-24,428	17,052	-24,428
(l)	(i)Extraordinary items				
	(ii)Minority interests				
	(iii)Extraordinary items attributable to members of the company				
	(m)Net profit/ (loss) attributable to members of the company	17,052	-24,428	17,052	-24,428
3	Earnings per share based on 2				
	(m) above after deducting any provision for preference dividends, if any :				
	(a)Basic (based on ordinary shares - sen)	6.42	-9.06	6.42	-9.06
	(b)Fully diluted (based on ordinary shares - sen)				
4	(a)Dividend per share (sen)				
	(b)Dividend Description				
				AS AT END OF CURRENT QUARTER	AS AT PRECEDING FINANCIAL YEAR
					END
5	Net tangible assets per share (RM)			2.5900	2.5100