

CONSOLIDATED INCOME STATEMENT

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
		30/04/2000	CORRESPONDING QUARTER	30/04/2000	CORRESPONDING PERIOD
		RM'000	30/04/1999	RM'000	30/04/1999
		RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	181,720		735,445	425,576
	(b)Investment income				
	(c)Other income	877		3,027	314
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	41,441		199,384	34,758
	(b)Finance cost	2,737		6,164	18,355
	(c)Depreciation and amortisation	9,176		63,178	70,789
	(d)Exceptional items				
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	29,528		130,042	-54,386
	(f)Share of profits and losses of associated companies				-1,330
	(g)Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	29,528		130,042	-55,716
	(h)Income tax	-6,016		-45,372	750
	(i) (i)Profit/(loss) after income tax before deducting minority interests	23,512		84,670	-54,966
	(ii)Minority interests	-1,576		3,453	4,987
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	25,088		81,217	-59,953
	(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	25,088		81,217	-59,953
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)	9.00		29.00	-21.00
	(b)Fully diluted (based on ordinary shares - sen)				
4	(a)Dividend per share (sen)	5.00			
	(b)Dividend Description	Final Dividend			
				AS AT END OF CURRENT QUARTER	AS AT PRECEDING FINANCIAL YEAR
					END
5	Net tangible assets per share (RM)			3.2100	2.9700