

CONSOLIDATED INCOME STATEMENT

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
		30/04/2002	CORRESPONDING QUARTER	30/04/2002	CORRESPONDING PERIOD
		RM'000	30/04/2001	RM'000	30/04/2001
		RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	93,596	138,027	444,123	621,471
	(b)Investment income				
	(c)Other income	6,145	9,696	7,395	11,630
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	-11,574	-12,444	-34,970	69,163
	(b)Finance cost	-1,967	-5,576	-5,064	-8,622
	(c)Depreciation and amortisation	-14,537	-14,848	-60,641	-65,531
	(d)Exceptional items		-13,732		-13,732
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	-28,078	-46,600	-100,675	-18,722
	(f)Share of profits and losses of associated companies	-908	-435	-1,868	-435
	(g)Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	-28,986	-47,035	-102,543	-19,157
	(h)Income tax	68	6,659	-3,865	-18,814
	(i) (i)Profit/(loss) after income tax before deducting minority interests	-28,918	-40,376	-106,408	-37,971
	(ii)Minority interests	384	586	1,922	-1,131
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	-28,534	-39,790	-104,486	-39,102
	(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	-28,534	-39,790	-104,486	-39,102
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)	-10.70	-14.70	-38.90	-14.10
	(b)Fully diluted (based on ordinary shares - sen)				
4	(a)Dividend per share (sen)				
	(b)Dividend Description	Proposed final dividend of 3% less tax			
				AS AT END OF CURRENT QUARTER	AS AT PRECEDING FINANCIAL YEAR
					END
5	Net tangible assets per share (RM)			2.5200	3.0100