

**CONSOLIDATED INCOME STATEMENT**

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
		31/01/2000	CORRESPONDING QUARTER	31/01/2000	CORRESPONDING PERIOD
		RM'000	31/01/1999	RM'000	31/01/1999
		RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	168,660		553,725	
	(b)Investment income				
	(c)Other income	433		2,150	
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	46,226		157,943	
	(b)Finance cost	1,226		3,427	
	(c)Depreciation and amortisation	19,228		54,002	
	(d)Exceptional items				
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	25,772		100,514	
	(f)Share of profits and losses of associated companies				
	(g)Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	25,772		100,514	
	(h)Income tax	-12,310		-39,356	
	(i) (i)Profit/(loss) after income tax before deducting minority interests	13,462		61,158	
	(ii)Minority interests	1,567		5,029	
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	11,895		56,129	
	(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	11,895		56,129	
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)	4.20		19.90	
	(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	END
5	Net tangible assets per share (RM)			3.1500	2.9700