

CONSOLIDATED INCOME STATEMENT

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
			CORRESPONDING QUARTER		CORRESPONDING PERIOD
		31/01/2001	31/01/2000	31/01/2001	31/01/2000
		RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	135,677	168,660	483,444	553,725
	(b)Investment income				
	(c)Other income	377	433	1,934	2,150
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	11,382	46,226	81,607	157,943
	(b)Finance cost	610	1,226	3,046	3,427
	(c)Depreciation and amortisation	18,174	19,228	50,683	54,002
	(d)Exceptional items				
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	-7,402	25,772	27,878	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	-7,402	25,772	27,878	100,514
	(h)Income tax	-4,832	-12,310	-25,473	-39,356
	(i) (i)Profit/(loss) after income tax before deducting minority interests	-12,234	13,462	2,405	61,158
	(ii)Minority interests	-250	-1,567	-1,717	-5,029
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	-12,484	11,895	688	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	-12,484	11,895	688	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)	-4.50	4.20	0.20	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
5	Net tangible assets per share (RM)			3.1600	3.2200