

Quarterly report on consolidated results for the financial period ended

31/01/2002

The figures have not been audited

CONSOLIDATED INCOME STATEMENT

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
	31/01/2002	CORRESPONDING QUARTER	31/01/2002	CORRESPONDING PERIOD
	RM'000	31/01/2001	RM'000	31/01/2001
	RM'000	RM'000	RM'000	RM'000
1 (a)Revenue	112,509	135,677	350,527	483,444
(b)Investment income				
(c)Other income	200	377	1,250	1,934
2 (a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	-5,871	11,382	-23,396	81,607
(b)Finance cost	-1,116	-610	-3,097	-3,046
(c)Depreciation and amortisation	-15,970	-18,174	-46,104	-50,683
(d)Exceptional items				
(e)Profit/(loss) before income tax, minority interests and extraordinary items	-22,957	-7,402	-72,597	27,878
(f)Share of profits and losses of associated companies	-320		-960	
(g)Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	-23,277	-7,402	-73,557	27,878
(h)Income tax	-596	-4,832	-3,933	-25,473
(i) (i)Profit/(loss) after income tax before deducting minority interests	-23,873	-12,234	-77,490	2,405
(ii)Minority interests	501	-250	1,538	-1,717
(j)Pre-acquisition profit/(loss), if applicable				
(k)Net Profit/(loss) from ordinary activities attributable to members of the company	-23,372	-12,484	-75,952	688
(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	-23,372	-12,484	-75,952	688
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)	-8.70	-4.50	-28.20	0.20
(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)			2.7400	3.0100