

CONSOLIDATED INCOME STATEMENT

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
		31/07/2000	CORRESPONDING QUARTER	31/07/2000	CORRESPONDING PERIOD
		RM'000	31/07/1999	RM'000	31/07/1999
		RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	176,339	193,279	176,339	193,279
	(b)Investment income				
	(c)Other income	1,189	1,294	1,189	1,294
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	40,214	50,383	40,214	50,383
	(b)Finance cost	1,132	1,245	1,132	1,245
	(c)Depreciation and amortisation	16,419	17,905	16,419	17,905
	(d)Exceptional items				
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	22,663	31,233	22,663	31,233
	(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	22,663	31,233	22,663	31,233
	(h)Income tax	-9,534	-13,960	-9,534	-13,960
	(i) (i)Profit/(loss) after income tax before deducting minority interests	13,129	17,273	13,129	17,273
	(ii)Minority interests	1,013	4,035	1,013	4,035
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	12,116	13,238	12,116	13,238
	(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	12,116	13,238	12,116	13,238
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)	4.30	4.70	4.30	4.70
	(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)			3.2500	3.2200