

**CONSOLIDATED INCOME STATEMENT**

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
		31/07/2001	CORRESPONDING QUARTER	31/07/2001	CORRESPONDING PERIOD
		RM'000	31/07/2000	RM'000	31/07/2000
		RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	119,017	176,339	119,017	176,339
	(b)Investment income				
	(c)Other income	695	1,189	695	1,189
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	-8,102	40,214	-8,102	40,214
	(b)Finance cost	-1,160	-1,132	-1,160	-1,132
	(c)Depreciation and amortisation	-15,020	-16,419	-15,020	-16,419
	(d)Exceptional items				
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	-24,282	22,663	-24,282	22,663
	(f)Share of profits and losses of associated companies	-440		-440	
	(g)Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	-24,722	22,663	-24,722	22,663
	(h)Income tax		-9,534		-9,534
	(i) (i)Profit/(loss) after income tax before deducting minority interests	-24,722	13,129	-24,722	13,129
	(ii)Minority interests	294	-1,013	294	-1,013
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	-24,428	12,116	-24,428	12,116
	(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	-24,428	12,116	-24,428	12,116
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)	-9.10	4.30	-9.10	4.30
	(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
5	Net tangible assets per share (RM)			2.8800	3.0100