

CONSOLIDATED INCOME STATEMENT

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
	31/07/1999	CORRESPONDING QUARTER	31/07/1999	CORRESPONDING PERIOD
	31/07/1999	31/07/1998	31/07/1999	31/07/1998
	RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	193,279		193,279
	(b)Investment income	0		0
	(c)Other income	1,294		1,294
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	50,383		50,383
	(b)Finance cost	1,245		1,245
	(c)Depreciation and amortisation	17,905		17,905
	(d)Exceptional items	0		0
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	31,233		31,233
	(f)Share of profits and losses of associated companies	0		0
	(g)Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	31,233		31,233
	(h)Income tax	13,960		13,960
	(i) (i)Profit/(loss) after income tax before deducting minority interests	17,273		17,273
	(ii)Minority interests	4,035		4,035
	(j)Pre-acquisition profit/(loss), if applicable			
	(k)Net Profit/(Loss) from ordinary activities attributable to members of the company			
	(l) (i)Extraordinary items	0		0
	(ii)Minority interests	0		0
	(iii)Extraordinary items attributable to members of the company	0		0
	(m)Net profit/ (loss) attributable to members of the company	13,238		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)	4.70		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)		3.0000	