

**CONSOLIDATED INCOME STATEMENT**

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD		
	CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR	
	31/10/2001	CORRESPONDING QUARTER	31/10/2001	CORRESPONDING PERIOD	
	RM'000	31/10/2000	RM'000	31/10/2000	
		RM'000		RM'000	
1	(a)Revenue	119,002	171,428	238,018	347,767
	(b)Investment income				
	(c)Other income	355	368	1,050	1,557
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	-9,424	30,012	-17,525	70,226
	(b)Finance cost	-821	-1,304	-1,981	-2,436
	(c)Depreciation and amortisation	15,114	-16,089	-30,134	-32,508
	(d)Exceptional items				
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	-25,359	12,619	-49,640	35,282
	(f)Share of profits and losses of associated companies	-200		-640	
	(g)Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	-25,559	12,619	-50,280	35,282
	(h)Income tax	-3,337	-11,107	-3,337	-20,640
	(i) (i)Profit/(loss) after income tax before deducting minority interests	-28,896	1,512	-53,617	14,642
	(ii)Minority interests	743	-454	1,037	-1,467
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	-28,153	1,058	-52,580	13,175
	(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	-28,153	1,058	-52,580	13,175
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)	-10.50	0.40	-19.50	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)			2.7600	3.0100