

CONSOLIDATED INCOME STATEMENT

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
		31/10/1999	CORRESPONDING QUARTER	31/10/1999	CORRESPONDING PERIOD
		RM'000	31/10/1998	RM'000	31/10/1998
		RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	191,786		385,065	185,498
	(b)Investment income				
	(c)Other income	423		1,717	215
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	61,334		111,717	-8,048
	(b)Finance cost	956		2,201	7,890
	(c)Depreciation and amortisation	16,869		34,774	30,622
	(d)Exceptional items				
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	43,509		74,742	-46,560
	(f)Share of profits and losses of associated companies				-1,281
	(g)Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	43,509		74,742	-47,841
	(h)Income tax	-13,086		-27,046	692
	(i) (i)Profit/(loss) after income tax before deducting minority interests	30,423		47,696	-47,149
	(ii)Minority interests	2,021		3,462	
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	28,402		44,234	-47,149
	(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	28,402		44,234	-47,149
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)	10.10		15.70	-16.70
	(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)			3.0900	2.9700