

CONSOLIDATED INCOME STATEMENT

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
		30/09/2000	CORRESPONDING QUARTER	30/09/2000	CORRESPONDING PERIOD
		RM'000	30/09/1999	RM'000	30/09/1999
		RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	61,326	60,012	129,777	118,196
	(b)Investment income	0	0	0	0
	(c)Other income	313	308	1,881	647
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	7,666	4,299	11,920	7,391
	(b)Finance cost	4,693	1,084	6,597	1,975
	(c)Depreciation and amortisation	1,442	1,196	2,866	2,389
	(d)Exceptional items	0	0	0	0
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	1,531	2,019	2,457	3,027
	(f)Share of profits and losses of associated companies	0	0	0	0
	(g)Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	1,531	2,019	2,457	3,027
	(h)Income tax	267	193	632	716
	(i) (i)Profit/(loss) after income tax before deducting minority interests	1,264	1,826	1,825	2,311
	(ii)Minority interests	885	744	1,438	1,179
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	379	1,082	387	1,132
	(l) (i)Extraordinary items	0	0	0	0
	(ii)Minority interests	0	0	0	0
	(iii)Extraordinary items attributable to members of the company	0	0	0	0
	(m)Net profit/ (loss) attributable to members of the company	379	1,082	387	1,132
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)	0.39	1.10	0.39	1.15
	(b)Fully diluted (based on ordinary shares - sen)	0.65	1.26	1.00	1.69
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)			1.7800	1.8400