

CONSOLIDATED INCOME STATEMENT

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
		30/09/2001	CORRESPONDING QUARTER	30/09/2001	CORRESPONDING PERIOD
		RM'000	30/09/2000	RM'000	30/09/2000
		RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	65,904	61,326	132,857	129,777
	(b)Investment income				
	(c)Other income	79	239	109	533
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	3,184	7,666	8,842	11,920
	(b)Finance cost	-5,111	-4,693	-9,586	-6,597
	(c)Depreciation and amortisation	-2,015	-1,442	-4,038	-2,866
	(d)Exceptional items				
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	-3,942	1,531	-4,782	2,457
	(f)Share of profits and losses of associated companies				
	(g)Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	-3,942	1,531	-4,782	2,457
	(h)Income tax	-221	-267	-553	-632
	(i) (i)Profit/(loss) after income tax before deducting minority interests	-4,163	1,264	-5,335	1,825
	(ii)Minority interests	1,213	-885	1,842	-1,438
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	-2,950	379	-3,493	387
	(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	-2,950	379	-3,493	387
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)	-3.01	0.39	-3.56	0.39
	(b)Fully diluted (based on ordinary shares - sen)	-2.02	0.65	-2.11	1.00
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)			1.8284	1.8890