

CONSOLIDATED INCOME STATEMENT

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER 31/12/2000	PRECEDING YEAR CORRESPONDING QUARTER 31/12/1999	CURRENT YEAR TO DATE 31/12/2000	PRECEDING YEAR
					CORRESPONDING PERIOD 31/12/1999
		RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	91,138	70,222	220,914	188,418
	(b)Investment income	0	0	0	0
	(c)Other income	109	414	1,991	1,061
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	8,755	6,130	20,674	13,521
	(b)Finance cost	5,600	961	12,197	2,936
	(c)Depreciation and amortisation	1,408	1,644	4,274	4,033
	(d)Exceptional items	0	0	0	0
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	1,746	3,525	4,203	6,552
	(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	1,746	3,525	4,203	6,552
	(h)Income tax	196	815	828	1,531
	(i) (i)Profit/(loss) after income tax before deducting minority interests	1,550	2,710	3,375	5,021
	(ii)Minority interests	-331	530	1,108	1,709
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	1,881	2,180	2,267	3,312
	(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	1,881	2,180	2,267	3,312
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)	1.92	2.22	2.31	3.37
	(b)Fully diluted (based on ordinary shares - sen)	1.85	2.13	2.85	3.80
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)			1.6400	1.8400