

CONSOLIDATED INCOME STATEMENT

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
		31/12/2001	CORRESPONDING QUARTER	31/12/2001	CORRESPONDING PERIOD
		RM'000	31/12/2000	RM'000	31/12/2000
			RM'000		RM'000
1	(a)Revenue	49,671	91,138	182,529	220,914
	(b)Investment income	0	0	0	0
	(c)Other income	0	109	110	1,991
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	475	8,755	8,727	20,674
	(b)Finance cost	4,311	5,600	13,897	12,197
	(c)Depreciation and amortisation	2,438	1,408	6,237	4,274
	(d)Exceptional items	0	0	0	0
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	-6,274	1,746	-11,406	4,203
	(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	-6,274	1,746	-11,406	4,203
	(h)Income tax	395	-196	-158	-828
	(i) (i)Profit/(loss) after income tax before deducting minority interests	-5,879	1,550	-11,564	3,375
	(ii)Minority interests	1,271	331	3,185	-1,108
	(j)Pre-acquisition profit/(loss), if applicable	-4,608	1,881	-8,379	2,267
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	0	0	0	0
(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	-4,608	1,881	-8,379	2,267
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)	-4.70	1.92	-8.54	2.31
	(b)Fully diluted (based on ordinary shares - sen)	-3.35	1.85	-5.68	2.85
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)			1.7973	1.8890