

CONSOLIDATED INCOME STATEMENT

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
		31/12/1999	CORRESPONDING QUARTER	31/12/1999	CORRESPONDING PERIOD
		31/12/1998		31/12/1999	31/12/1998
		RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	70,222		188,418	
	(b)Investment income	0		0	
	(c)Other income	414		1,061	
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	6,130		13,521	
	(b)Finance cost	961		2,936	
	(c)Depreciation and amortisation	1,644		4,033	
	(d)Exceptional items	0		0	
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	3,525		6,552	
	(f)Share of profits and losses of associated companies	0		0	
	(g)Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	3,525		6,552	
	(h)Income tax	815		1,531	
	(i) (i)Profit/(loss) after income tax before deducting minority interests	2,710		5,021	
	(ii)Minority interests	530		1,709	
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	2,180		3,312	
	(l) (i)Extraordinary items	0		0	
	(ii)Minority interests	0		0	
	(iii)Extraordinary items attributable to members of the company	0		0	
	(m)Net profit/ (loss) attributable to members of the company	2,180		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)	2.22		3.37	
	(b)Fully diluted (based on ordinary shares - sen)	2.13		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)			1.8600	1.9600