

**CONSOLIDATED INCOME STATEMENT**

		INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
		CURRENT YEAR QUARTER	PRECEDING YEAR	CURRENT YEAR TO DATE	PRECEDING YEAR
		30/06/2001	CORRESPONDING QUARTER	30/06/2001	CORRESPONDING PERIOD
		RM'000	30/06/2000	RM'000	30/06/2000
		RM'000	RM'000	RM'000	RM'000
1	(a)Revenue	66,953	68,451	66,953	68,451
	(b)Investment income	0	0	0	0
	(c)Other income	470	933	470	933
2	(a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	5,658	4,254	5,658	4,254
	(b)Finance cost	4,475	1,904	4,475	1,904
	(c)Depreciation and amortisation	2,023	1,424	2,023	1,424
	(d)Exceptional items	0	0	0	0
	(e)Profit/(loss) before income tax, minority interests and extraordinary items	-840	926	-840	926
	(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	-840	926	-840	926
	(h)Income tax	332	365	332	365
	(i) (i)Profit/(loss) after income tax before deducting minority interests	-1,172	561	-1,172	561
	(ii)Minority interests	-629	553	-629	553
	(j)Pre-acquisition profit/(loss), if applicable				
	(k)Net Profit/(loss) from ordinary activities attributable to members of the company	-543	8	-543	8
	(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	-543	8	-543	8
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)	-0.55	0.01	-0.55	0.01
	(b)Fully diluted (based on ordinary shares - sen)	-0.04	0.35	-0.04	0.35
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)			1.8819	1.8890