

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT

	(Current Quarter) 3 months ended		(Cumulative Quarter) 6 months ended	
	30.9.2007 RM'000	30.9.2006 RM'000 <i>Restated</i>	30.9.2007 RM'000	30.9.2006 RM'000 <i>Restated</i>
Revenue	112,350	63,341	180,576	135,878
Cost of Sales	(117,319)	(53,620)	(174,099)	(112,725)
Gross Profit	(4,969)	9,721	6,477	23,153
Other operating income	1,186	21,233	21,518	24,640
Distribution expenses	(1,844)	(2,006)	(4,128)	(4,178)
Administration expenses	(5,568)	(5,757)	(11,420)	(11,142)
Other operating expenses	(14,401)	(10,772)	(21,203)	(17,314)
Operating (loss)/profit	(25,596)	12,419	(8,756)	15,159
Finance Costs	(3,919)	(4,311)	(8,299)	(8,278)
Share of results of associated companies	4,866	(6,900)	9,251	(4,974)
(Loss)/Profit Before Tax	(24,649)	1,208	(7,804)	1,907
Taxation	(1,632)	(146)	(2,233)	3,740
(Loss)/Profit for the period	(26,281)	1,062	(10,037)	5,647
Attributable to :				
Equity holders of the Company	(21,733)	1,462	(5,412)	6,026
Minority interests	(4,548)	(400)	(4,625)	(379)
	(26,281)	1,062	(10,037)	5,647
Earnings per share attributable to equity holders of the Company (sen) :				
Basic (loss)/profit per ordinary share	(2.28)	0.18	(0.60)	0.75
Diluted earnings per ordinary share	(2.28)	0.15	(0.57)	0.63

The condensed consolidated income statement should be read in conjunction with the audited financial statements for the year ended 31 March 2007 and the accompanying explanatory notes attached to the interim financial statements.

UNAUDITED CONDENSED CONSOLIDATED BALANCE SHEET

	30.9.2007 RM'000	Audited 31.3.2007 RM'000 Restated
ASSETS		
Non Current Assets		
Property, plant and equipment	96,705	96,728
Prepaid lease payments	5,420	5,428
Associated companies	166,508	158,072
Investments	5,702	6,807
Unsecured notes redemption fund	1,561	1,513
Intangible assets	219	173
Land held for property development	43,546	43,546
Long term receivables	17,834	12,825
Deferred tax assets	420	420
	<u>337,915</u>	<u>325,512</u>
Current Assets		
Property development costs	277,697	284,460
Inventories	21,917	24,455
Trade and other receivables	135,648	121,950
Tax recoverable	24,078	29,735
Cash and bank balances	22,585	27,975
	<u>481,925</u>	<u>488,575</u>
Asset classified as held for sale	-	8,886
	<u>481,925</u>	<u>497,461</u>
TOTAL ASSETS	819,840	822,973
EQUITY		
Share Capital	477,340	401,431
Reserves	(113,842)	(107,972)
Irredeemable Convertible Unsecured Loan Stocks	1	75,910
Equity attributable to equity holders of the Company	<u>363,499</u>	<u>369,369</u>
Minority Interests	2,362	6,867
	<u>365,861</u>	<u>376,236</u>
LIABILITIES		
Non-current liabilities		
Unsecured Notes	13,566	13,524
Hire-purchase creditors	1,423	1,826
Long term borrowing	1,932	1,932
Long term payables	3,487	2,748
Retirement benefits	1,302	1,258
Deferred tax liabilities	1,246	1,244
	<u>22,956</u>	<u>22,532</u>
Current Liabilities		
Trade and other payables	182,651	181,069
Short term borrowings	246,527	242,226
Provision for taxation	1,845	910
	<u>431,023</u>	<u>424,205</u>
Total liabilities	<u>453,979</u>	<u>446,737</u>
TOTAL EQUITY AND LIABILITIES	819,840	822,973
Net assets per share attributable to equity holders of the Company (RM)	<u>0.38</u>	<u>0.39</u>

The condensed consolidated balance sheet should be read in conjunction with the audited financial statements for the year ended 31 March 2007 and the accompanying explanatory notes attached to the interim financial statements.

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	<-----Attributable to Equity Holders of the Company----->								
	<u>Share Capital</u>	<u>Share Premium</u>	<u>Capital Reserve</u>	<u>Accumulated losses</u>	<u>Exchange Translation Reserve</u>	<u>ICULS</u>	<u>TOTAL</u>	<u>Minority Interest</u>	<u>Total Equity</u>
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Balance as at 31.3.2006	401,427	142,269	10,417	(287,640)	2,250	75,914	344,637	7,151	351,788
Issuance of shares on conversion of Zero Coupon ICULS 2003/2010	4	-	-	-	-	(4)	-	-	-
Currency translation gain	-	-	-	-	542	-	542	-	542
Profit for the period	-	-	-	6,026	-	-	6,026	(379)	5,647
Total recognised income and expenses for the period	-	-	-	6,026	542	-	6,568	(379)	6,189
Balance as at 30.9.2006	401,431	142,269	10,417	(281,614)	2,792	75,910	351,205	6,772	357,977
Balance as at 31.3.2007	401,431	142,269	10,417	(263,384)	2,726	75,910	369,369	6,867	376,236
Issuance of shares on conversion of Zero Coupon ICULS 2003/2010	75,909	-	-	-	-	(75,909)	-	-	-
Currency translation loss	-	-	-	-	(458)	-	(458)	-	(458)
Loss for the year	-	-	-	(5,412)	-	-	(5,412)	(4,625)	(10,037)
Total recognised income and expenses for the period	-	-	-	(5,412)	(458)	-	(5,870)	(4,625)	(10,495)
Minority Interest's share of Rights Issue	-	-	-	-	-	-	-	120	120
Balance as at 30.9.2007	477,340	142,269	10,417	(268,796)	2,268	1	363,499	2,362	365,861

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 March 2007 and the accompanying explanatory notes attached to the interim financial statements.

UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT

	6 months ended	
	<u>30.9.2007</u>	<u>30.9.2006</u>
	RM'000	RM'000
NET CASH (OUTFLOW)/INFLOW FROM OPERATING ACTIVITIES		
(Loss)/Profit before taxation	(7,804)	1,906
Adjustments for :		
Share of results of associated companies	(9,251)	4,974
Defined benefit obligation	82	199
Allowance for impairment in value of unquoted investment	65	-
Allowance for impairment in value of property development costs	-	435
Write-back of impairment in value of land held for prop.development	-	(7,261)
Write-back of allowance for impairment in value of property, plant & equipment	-	(13,058)
Allowance for impairment in value of property, plant & equipment	274	-
Amortisation of prepaid lease payments	8	-
Depreciation	2,468	2,223
Profit on disposal of quoted investments	(1,978)	-
Gain on disposal of property, plant and equipment	(82)	(2,076)
Allowance for doubtful debts	3,861	45
Allowance for doubtful debts written back	-	(53)
Impairment of goodwill on consolidation	-	2,500
Allowance for write down in value of inventories	172	1,054
Dividend income	(100)	(294)
Interest income	(813)	(1,637)
Interest expense	8,299	8,428
Gain on disposal of investment property	(16,614)	-
Operating profit before working capital changes	<u>(21,413)</u>	<u>(2,615)</u>
(Increase)/Decrease in trade and other receivables	(22,228)	4,067
Decrease in stocks and other inventories	2,366	1,187
Decrease/(Increase) in property development costs	6,762	(5,849)
Increase in trade and other payables	2,323	19,042
Net cash utilised in operations	<u>(32,190)</u>	<u>15,832</u>
Net taxation refund/(paid)	4,362	(3,460)
Interest received	813	1,637
Interest paid	(8,299)	(8,428)
Retirement benefits paid	(39)	(403)
Net cash (outflow)/inflow from operating activities	<u>(35,353)</u>	<u>5,178</u>

UNAUDITED CONDENSED CONSOLIDATED CASH FLOW STATEMENT(CONTINUED)

	6 months ended	
	30.9.2007	30.9.2006
	RM'000	RM'000
NET CASH INFLOW/(OUTFLOW) FROM INVESTING ACTIVITIES		
Proceeds from disposal of property, plant and equipment	231	3,491
Proceeds from disposal of investments	3,194	-
Proceeds from disposal of an investment property	25,500	-
Subscription of shares in a subsidiary company	(280)	-
Acquisition of shares from a minority shareholder	-	(2,500)
Purchase of investments	(177)	(10)
Purchase of property, plant & equipment	(2,758)	(10,010)
Purchase of intangible assets	(45)	-
Dividends received - quoted	82	294
Dividends received - associated companies	358	8,172
Net cash inflow/(outflow) from investing activities	<u>26,105</u>	<u>(563)</u>
NET CASH OUTFLOW FROM FINANCING ACTIVITIES		
Term loan repayment	-	(7,408)
Net (repayments)/proceeds in short term borrowings	(2,928)	4,646
Redemption fund	(48)	(20)
Issue of shares to a minority shareholder	120	-
Hire purchase and lease financing repaid	(515)	(484)
Net cash outflow from financing activities	<u>(3,371)</u>	<u>(3,266)</u>
NET (DECREASE)/INCREASE IN CASH AND CASH EQUIVALENTS	(12,619)	1,349
Cash and cash equivalents at beginning of period	(67,114)	(67,516)
CASH AND CASH EQUIVALENTS AT END OF PERIOD	<u>(79,733)</u>	<u>(66,167)</u>
CASH AND CASH EQUIVALENTS COMPRISE :		
Short term deposits	4,474	11,293
Cash and bank balances	18,111	15,995
Bank overdrafts	(102,318)	(93,455)
	<u>(79,733)</u>	<u>(66,167)</u>

The condensed consolidated cash flow statement should be read in conjunction with the audited financial statements for the year ended 31 March 2007 and the accompanying explanatory notes attached to the interim financial statements.

A. NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

A1. Basis of Preparation

The interim financial report is unaudited and has been prepared in compliance with Malaysian Accounting Standard Board's, Financial Reporting Standards (FRS) 134 – Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of Bursa Malaysia Securities Berhad (Bursa Malaysia). The interim financial report should be read in conjunction with the Group's audited financial statements for the year ended 31 March 2007.

A2. Changes in Accounting Policies

The accounting policies and method of computation adopted by the Group in this interim financial report are consistent with those adopted in the annual financial statements for the year ended 31st March 2007 except for the adoption of FRS 117 "Leases" and FRS 124 "Related Party Disclosures" effective for the financial period beginning 1st April 2007 and FRS 119 "Employee Benefits" effective immediately.

FRS 117 : Leases

FRS 117 requires payments for leasehold land to be prepaid lease payments and are amortised on a straight-line basis over the lease term. Previously, any leasehold land was classified as property, plant and equipment and was stated at cost less accumulated depreciation and impairment losses. The adoption of this FRS has no financial impact to the Group, except for restatement of the following figures:-

	As previously reported RM'000	Reclassification/ Adjustment RM'000	As Restated RM'000
<u>Balance Sheet as at 31.3.2007</u>			
Property, plant and equipment	102,156	(5,428)	96,728
Prepaid lease payments	-	5,428	5,428

FRS 124 : Related Party Disclosures

This FRS affects the identification of related parties and the disclosure of related party transactions and outstanding balances with other entities in the group. Intra-group related party transactions and outstanding balances are eliminated in the preparation of consolidated financial statements of the Group.

The adoption of this FRS has no financial impact on the Group's consolidated financial statements. The disclosure requirements under FRS 124 will be presented in the annual financial statements for the financial year ending 31st March 2008.

FRS 119 : Employee Benefits

This FRS supersedes FRS119₂₀₀₄ Employee Benefits and Amendment to FRS 119₂₀₀₄ Employee Benefits – Actuarial Gains and Losses, Group Plans and Disclosures. This FRS which has the same effective date as the original standard has no financial impact on the Group's consolidated financial statements.

As at the date of this report, the Group has not applied the following applicable eight new/revised Standards which have been issued by the Malaysian Accounting Standard Board, but are not yet effective:

- FRS 107: Cash Flow Statements
- FRS 111: Construction Contracts
- FRS 112: Income Taxes
- FRS 118: Revenue
- FRS 120: Accounting for Government Grants and Disclosure of Government Assistance
- FRS 126: Accounting and Reporting by Retirement Benefit Plans
- FRS 134: Interim Financial Reporting
- FRS 137: Provisions, Contingent Liabilities and Contingent Assets

A. NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

A2. Changes in Accounting Policies (Continued)

The Group will apply the above accounting standards in the annual period commencing 1st April 2008, when they become effective. It is expected that there will be no material impact on the financial statements when the Group applies these new/revised standards.

A3. Auditors' Report on Preceding Annual Financial Statements

The auditors' report on the financial statements for the year ended 31 March 2007 was not qualified.

A4. Property, Plant and Equipment

The valuations of land and buildings have been brought forward, without amendment from the previous audited annual financial statements.

A5. Changes in Composition of the Group

There were no changes in the composition of the Group including business combination, acquisition or disposal of subsidiaries and long-term investments, restructuring and discontinuing operations during the current quarter and financial year-to-date.

A6. Dividend Paid

There were no dividends paid in the current financial year-to-date.

A7. Seasonal or Cyclical Factors

The Group has diversified interests and operations. There were no apparent cyclical or seasonal factors, which had significantly affected the Group's overall operations.

A8. Segmental Information

Segment information is presented in respect of the Group's business segment for the financial year-to-date ended 30 September 2007.

	←-----3 months ended 30.9.2007-----→				
	Property RM'000	Engineering & Infrastructure RM'000	Travel & Leisure RM'000	Others RM'000	Group RM'000
Segment revenue					
Revenue	27,705	57,451	22,431	6,233	113,820
Inter-segment revenue	(317)	(187)	-	(966)	(1,470)
	27,388	57,264	22,431	5,267	112,350
Segment Results					
Interest income	1,052	(19,794)	(2,658)	(4,359)	(25,759)
Unallocated expenses					167
					(4)
Finance costs					(25,596)
Share of results of associated companies					(3,919)
	1,569	4,031	(1,053)	319	4,866
Loss before tax					(24,649)
Taxation					(1,632)
Loss for the period					(26,281)

A. NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

A8. Segmental Information (Continued)

	←-----6 months ended 30.9.2007-----→				
	Property RM'000	Engineering & Infrastructure RM'000	Travel & Leisure RM'000	Others RM'000	Group RM'000
Segment revenue					
Revenue	44,886	81,197	45,697	11,818	183,598
Inter-segment revenue	(793)	(375)	-	(1,854)	(3,022)
	44,093	80,822	45,697	9,964	180,576
Segment Results					
Profit on disposal of quoted investment	18,562	(20,332)	(4,303)	(5,441)	(11,514)
Interest income					1,978
Unallocated expenses					813
					(33)
Finance costs					(8,756)
Share of results of associated companies	489	8,279	(169)	652	(8,299)
Loss before tax					(7,804)
Taxation					(2,233)
Loss for the period					(10,037)
Segment assets	←-----As at 30.9.2007-----→				
Segment assets	385,882	122,517	74,409	40,104	622,912
Investment in associated Companies	39,244	102,540	17,722	7,002	166,508
Unallocated assets					30,420
					819,840
Segment liabilities					
Segment liabilities	105,626	92,317	24,454	11,844	234,241
Unallocated liabilities					219,738
					453,979

A9. Capital Commitments

Outstanding commitments in respect of capital expenditure not provided for in this interim financial report as at 30 September 2007 were as follows:

	Approved and contracted for RM'000	Approved but not contracted for RM'000
Construction of mini-hydro power plant	21,451	2,169
Equity participation in joint venture projects	-	700

Other than the above, there were no other material capital commitments that have not been provided for in this interim financial report.

A. NOTES TO THE UNAUDITED INTERIM FINANCIAL REPORT

A10. Changes in Contingent Liabilities and Contingent Assets

- a) The total of letter of credit, other bank guarantees and performance bonds has increased from RM91,357,492 at 31 March 2007 to RM180,826,767 at 30 September 2007.
- b) Additional assessments to income tax raised by the Director General of Inland Revenue upon AMBC Transmission Sdn Bhd (AMBC), a subsidiary of the Company, in respect of guarantee commission expenses disallowed for the Years of Assessment 1998 up to 2006 totaling RM1,100,000 were taken up in the financial statements during the current quarter.

Other than the above, there were no other changes in contingent liabilities or contingent assets since the last financial year ended 31 March 2007.

A11. Debt and Equity Securities

During the financial year-to-date ended 30 September 2007, RM75,909,000 Irredeemable Convertible Unsecured Loan Stocks (ICULS) were converted into 151,818,000 shares of RM0.50 each.

Other than the above, there were no issuance or repayment of debt and equity securities, share buy backs, share cancellations, share held as treasury shares or resale of treasury shares during the financial year to date ended 30 September 2007.

A12. Events Subsequent to the Balance Sheet Date

Other than as disclosed in Note B8, there were no material events subsequent to the end of the current quarter.

**B. ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA SECURITIES
BERHAD'S LISTING REQUIREMENTS**

B1. Review of performance

The Group registered revenue of RM112,350,000 and a loss after tax of RM26,281,000 for the current quarter ended 30 September 2007. Group revenue was substantially contributed by the Property (RM27.4mil), Engineering & Infrastructure (RM57.3mil) and Travel & Leisure (RM22.4mil) Divisions. The operating loss was attributed to project cost overrun of RM14.96 million in which the variation order claims are pending approval of the clients for certain projects and allowance for doubtful debts of RM3.83 million provided in Engineering & Infrastructure Division.

B2. Variation of results against preceding quarter

The Group recorded a loss after tax of RM26,281,000 for the current quarter ended 30 September 2007 as compared to a profit after tax of RM16,244,000 in the previous quarter mainly due to project cost overrun of RM14.96 million in which the variation order claims are pending approval of the clients for certain projects and allowance for doubtful debts of RM3.83 million provided in Engineering & Infrastructure Division.

B3. Current year prospects

Taking into consideration the cumulative quarter 6 months ended 30.9.07 results and barring unforeseen circumstances, the performance of the Group for the current financial year remains challenging. The Group will continue in its pursuit to secure new projects and businesses to improve its financial position.

B4. Profit forecast

There were no profit forecast or profit guarantee issued during the financial year-to-date.

B5. Tax expenses

The breakdown of tax charge for the quarter and financial year-to-date are as follows :-

	3 months ended 30.9.2007 RM'000	6 months ended 30.9.2007 RM'000
Current taxation	1,878	2,121
Real property gains tax	-	1,018
Over provision in prior year	(248)	(908)
Deferred tax expense resulting from reversal of temporary differences	<u>2</u>	<u>2</u>
	<u>1,632</u>	<u>2,233</u>

The effective tax rate for the current quarter and financial year-to-date, excluding the profit on disposal of investment property, which was subject to real property gains tax, is higher than the statutory tax rate mainly due to certain provisions and expenses, which are not deductible for taxation purposes as well as the ineligibility for Group relief for losses suffered by certain subsidiary companies.

B6. Unquoted investments and properties

Other than the disposal of a piece of land for RM25.5 million completed during the quarter ended 30 June 2007, there was no other sale of unquoted investments and/or properties for the financial year-to-date.

**B. ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA SECURITIES
BERHAD'S LISTING REQUIREMENTS**

B7. Quoted investments

- a) Particulars of purchase or disposal of quoted securities for the current quarter and financial year-to-date ended 30 September 2007.

	3 months ended 30.9.2007 RM'000	6 months ended 30.9.2007 RM'000
Total purchases of quoted investment	-	177
Total sale proceeds from quoted investment	-	3,194
Total profit on disposal of quoted securities	-	1,978

- b) Investments in quoted shares as at 30 September 2007 were as follows:-

	As at 30.9.2007 RM'000
Total investment at cost	8,495
Total investment at carrying value/book value (after provision for diminution in value)	4,955
Total investment at market value	7,259

B8. Status of corporate proposals announced but not completed

- a) On 1 March 2005, Pulau Indah Marina Resort Sdn Bhd (PIMR), a 60% subsidiary of AMDB entered into a Conditional Sale and Purchase Agreement (CSPA) with Great Profile Sdn Bhd (GPSB) (now known as Wijaya Baru Development Sdn Bhd) to dispose a piece of land held by PIMR for a total cash consideration of RM130,000,000

On 19 May 2005, GPSB obtained approval from the FIC subject to certain conditions to be fulfilled. On 21 July 2005, PIMR obtained the state consent for the sale and transfer of the land.

The CSPA become unconditional with the approval of the shareholders of GPSB's holding company obtained at an extraordinary general meeting held on 7 June 2007. The disposal of land is currently pending adjudication for stamp duty before presentation of memorandum of transfer with the Land office.

- b) On 18 February 2006, AMDB Power Sdn Bhd (APSB), a wholly owned subsidiary of AMDB, had entered into a Joint Venture Agreement (JVA) with WHSB Property Development Sdn Bhd (WPD) to build and operate a mini-hydro power generating plant at Sungai Mokodou, Ranau, Sabah.

AMDB had obtained letters of approval dated 14 March 2003 and 22 December 2005 from Kementerian Tenaga, Air & Komunikasi, Malaysia to build and operate a mini-hydro power generating plant at Sungai Mokodou, Ranau, Sabah subject to the execution of a Renewable Energy Power Purchase Agreement (REPPA) with Sabah Electricity Sdn Bhd (SESB). The JVA is conditional upon and currently pending the agreement and execution of the REPPA and SESB.

**B. ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA SECURITIES
BERHAD'S LISTING REQUIREMENTS**

B8. Status of corporate proposals announced but not completed (Continued)

- c) On 6 December 2006, Sejati Pelita Sdn Bhd (SPSB) a wholly owned subsidiary of AMDB had entered into a Conditional Sale and Purchase Agreement (CSPA) with Kumpulan Tanjung Balai Sdn Bhd (Purchaser) to dispose a piece of land for a total cash consideration of RM21,363,840.

Subsequently, on 30 October 2007, SPSB and the Purchaser had entered into a Supplemental Agreement to vary the purchase price from RM21,363,840 to RM14,836,000 in view of unforeseen transportation and royalty expenses to be incurred by the Purchaser for intended use of the land to extract clay and produce bricks on site.

Other than those matters disclosed above, there were no other corporate proposals announced but not completed.

B9. Borrowing and debt securities

Group borrowings and debt securities as at 30 September 2007 were as follows:-

	Secured RM'000	Unsecured RM'000	Total RM'000
Long term borrowings	-	1,932	1,932
Short term borrowings	48,360	198,167	246,527
Grand Total	<u>48,360</u>	<u>200,099</u>	<u>248,459</u>

B10. Off balance sheet financial instruments

There were no financial instruments with off balance sheet risk.

B11. Changes in material litigation

There were no changes to pending material litigation since the date of the last annual balance sheet as at 31 March 2007.

B12. Dividends

The Board of Directors did not recommend any dividend for the quarter ended 30 September 2007.

**B. ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA SECURITIES
BERHAD'S LISTING REQUIREMENTS**

B13. Earnings per share

Basic

Basic earnings per share for the reporting quarter and financial year-to-date is calculated by dividing the net profit for the period by the weighted average number of ordinary shares in issue during the period.

	3 months ended 30.9.2007 RM'000	6 months ended 30.9.2007 RM'000
Net loss for the period attributable to equity holders of the Company	(21,733)	(5,412)
Weighted average number of ordinary shares in issue	954,678	904,072
Basic loss per share (sen)	(2.28)	(0.60)

Diluted earning per share

The diluted earnings per share for the reporting quarter and financial year-to-date is calculated by dividing the net profit for the period by the weighted average number of ordinary shares in issue during the period adjusted for the effects of dilutive potential to ordinary shares on the assumed conversion of Irredeemable Convertible Unsecured Loan Stock (ICULS) into ordinary shares.

	3 months ended 30.9.2007	6 months ended 30.9.2007
Net (loss)/profit for the period attributable to equity holders of the Company	(21,733)	(5,412)
Weighted average number of ordinary shares in issue	954,678	904,072
Adjustment for assumed conversion of ICULS	3	50,609
Adjusted weighted average number of ordinary shares in issue	<u>954,681</u>	<u>954,681</u>
Diluted earning per share (sen)	<u>(2.28)</u>	<u>(0.57)</u>