JOHAN HOLDINGS BERHAD

(Company No. 314-K)

(Incorporated in Malaysia)

INTERIM FINANCIAL REPORT
FOURTH FINANCIAL QUARTER ENDED 31 JANUARY 2006

CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE FINANCIAL YEAR ENDED 31 JANUARY 2006

	Note	Fourth Quarter ended 31 January		Cumulative Quarter ended 31 January	
		2006 RM'000	2005 RM'000	2006 RM'000	2005 RM'000
Continuing operations					
Revenue		126,373	146,054	540,063	541,966
Cost of Sales		(80,612)	(96,808)	(367,325)	(363,459)
Gross Profit		45,761	49,246	172,738	178,507
Other Income		9,897	4,002	27,254	12,884
Administrative and Other Expenses		(47,673)	(61,203)	(160,573)	(175,590)
Group impairment	**K1**	(106,253)	-	(106,253)	-
Finance Cost		(11,623)	(1,318)	(43,315)	(29,784)
Loss Before Taxation		(109,891)	(9,273)	(110,149)	(13,983)
Taxation	**K5**	(682)	1,353	(2,425)	(704)
Loss For The Year From Continuing Operations		(110,573)	(7,920)	(112,574)	(14,687)
Discontinued Operation					
(Loss)/Profit For The Year From A Discontinued Operation	**M11**	(8,858)	(3,923)	(12,006)	1,626
Loss For The Year		(119,431)	(11,843)	(124,580)	(13,061)
Attributable to:-					
Equity holders of the parent		(118,735)	(9,344)	(122,485)	(12,649)
Minority interests		(696)	(2,499)	(2,095)	(412)
		(119,431)	(11,843)	(124,580)	(13,061)
Loss Per Share (sen) attributable to equity holders of the parent:					
Basic, for loss from continuing operations	**K13**	(21.82)	(1.17)	(22.02)	(2.76)
Basic, for (loss)/profit from a discontinued operation		(1.51)	(0.67)	(2.05)	0.28
Basic, for loss for the period		(23.33)	(1.84)	(24.07)	(2.49)
Diluted, for loss from continuing operations	**K13**	(17.83)	(0.95)	(17.99)	(2.26)
Diluted, for (loss)/profit from a discontinued operation		(1.23)	(0.55)	(1.67)	0.23
Diluted, for loss for the period		(19.06)	(1.50)	(19.66)	(2.03)

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31 January 2005)

CONDENSED CONSOLIDATED BALANCE SHEET
AS AT 31 JANUARY 2006

	Note	As at 31 January 2006 RM'000	As at 31 January 2005 Restated RM'000
Property, Plant and Equipment	**M9**	194,066	273,508
Long Term Investments		2,243	3,020
Land and Development Expenditure		76,133	108,024
Prepaid Lease Payments		9,147	9,254
Goodwill on Consolidation		5,232	75,547
Deferred Tax Assets		4,336	11,154
Current Assets			
Inventories		23,621	272,226
Receivables		424,995	201,378
Short Term Investments		326	443
Cash and Bank Balances		112,994	91,233
		561,936	565,280
Current Liabilities			
Payables		480,412	467,313
Taxation		4,599	5,794
Bank Borrowings	**K9**	113,761	74,913
		598,772	548,020
Net Current Assets/(Liabilities)		(36,836)	17,260
		254,321	497,767
Share Capital	**M6**	254,451	254,451
ICULS	**M6**	57,024	57,024
Reserves			
Share Premium		69,415	69,415
Capital and Revaluation Reserves		30,070	30,905
Exchange Reserve		11,000	11,373
Accumulated Losses		(282,107)	(161,920)
Attributable to equity holders of the parent		139,853	261,248
Minority Interest		11,247	28,084
Total Equity		151,100	289,332
Long Term Liabilities			
Deferred Taxation		2,822	7,315
Term Loans	**K9**	100,192	160,298
Hire Purchase and Lease Creditors		207	2,778
Retirement Benefits		-	38,044
		254,321	497,767
Net Assets per share (sen)		27.5	51.3

(The Condensed Consolidated Balance Sheet should be read in conjunction with the Annual Financial Report for the year ended 31 January 2005)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL YEAR ENDED 31 JANUARY 2006

	Note	<-----Attributable to equity holders of the parent					----->	Minority Interest	Total Equity
		Share Capital	ICULS	Share Premium	Non-Distributable Reserves	Accumulated Losses	Total		
		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 February 2004									
As previously stated		254,451	57,024	69,415	35,929	(141,764)	275,055	34,183	309,238
Prior year adjustment									
- effects of adopting FRS 119	**M1**	-	-	-	-	(7,507)	(7,507)	(5,953)	(13,460)
At 1 February 2004 (Restated)		254,451	57,024	69,415	35,929	(149,271)	267,548	28,230	295,778
Loss for the twelve months		-	-	-	-	(12,649)	(12,649)	(412)	(13,061)
Translation differences		-	-	-	6,349	-	6,349	266	6,615
At 31 January 2005		254,451	57,024	69,415	42,278	(161,920)	261,248	28,084	289,332
At 1 February 2005		254,451	57,024	69,415	42,278	(161,920)	261,248	28,084	289,332
Effects of adopting FRS 3		-	-	-	-	5,270	5,270	-	5,270
Loss for the twelve months		-	-	-	-	(122,485)	(122,485)	(2,095)	(124,580)
Realised on disposal of subsidiary		-	-	-	-	(2,972)	(2,972)	(14,742)	(17,714)
Translation differences		-	-	-	(1,208)	-	(1,208)	-	(1,208)
At 31 January 2006		254,451	57,024	69,415	41,070	(282,107)	139,853	11,247	151,100

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 January 2005.)

CONDENSED CONSOLIDATED CASH FLOW STATEMENT
FOR THE FINANCIAL PERIOD ENDED 31 JANUARY 2006

	12-month ended 31 January 2006 RM'000	12-month ended 31 January 2005 RM'000
Cash Flows From Operating Activities		
Profit/(Loss) before tax and minority interest from continuing operations	(110,149)	(13,983)
Profit/(Loss) before tax and minority interest from a discontinued operation	(12,401)	3,546
	(122,550)	(10,437)
Adjustments for non-cash and non-operating items:		
- Non-cash items	131,340	50,846
- Investing and financing items	27,698	37,646
Operating profit before changes in working capital	36,488	78,055
Changes in working capital:		
- Changes in current assets	62,255	(53,188)
- Changes in current liabilities	(60,224)	26,871
Loan interest paid	(43,204)	(27,574)
Interest received	1,493	1,144
Taxation paid	(5,316)	(5,789)
Net cash used in operating activities	(8,508)	19,519
Net cash used in investing activities	53,513	(21,478)
Net cash generated from/(used in) financing activities	(18,486)	(13,312)
Translation differences	3,507	1,014
Effects of Exchange Rate Changes on Cash and Cash Equivalents	(300)	1,745
Net Change in Cash and Cash Equivalents	29,726	(12,512)
Cash and Cash Equivalents at Beginning of Year	59,680	72,192
Cash and Cash Equivalents at End of Year	89,406	59,680
Analysis of Cash and Cash Equivalents:		
Cash and bank balances	112,994	91,233
Bank overdrafts	(23,588)	(31,553)
	89,406	59,680

(The Condensed Consolidated Cash Flow Statement should be read in conjunction with the Annual Financial Report for the year ended 31 January 2005.)

NOTES TO THE INTERIM FINANCIAL REPORT

M1 Basis of Preparation

The interim financial report is unaudited and has been prepared in compliance with the requirements of FRS 134 (formerly MASB 26) - Interim Financial Reporting and paragraph 9.22 of the Listing Requirements of the Bursa Malaysia Securities Berhad ("Bursa Malaysia") and should be read in conjunction with the audited financial statements of the Group for the year ended 31 January 2005.

The accounting policies and methods of computation adopted by the Group in this interim financial report are consistent with those adopted in the financial statements for the year ended 31 January 2005 except as follows:-

a) Prior to 1 February 2005, the Group recognised the actuarial gains and losses over the expected average remaining working lives of the employees participating in a defined benefit pension scheme plan of its subsidiaries in the United Kingdom ("UK") in the profits and loss accounts.

   With effect from 1 February 2005, in accordance with the option available in the revised FRS 119 in respect of defined benefit pension scheme, the Group has opted to accelerate the recognition of actuarial gain or losses for its defined benefit plan to be consistent with the new accounting policy adopted on the effective date by its UK subsidiaries for the financial period beginning 1 February 2005. The change in accounting policy will result in the cummulative actuarial losses as at 31 January 2005 being recognised as a prior year adjustment. The future actuarial gain and losses will be presented through the statement of recognised income and expenses instead of the profit and loss account.

b) Early adoption of the following revised and new Financial Reporting Standards (FRS) during financial year ended 31 January 2006 as follows:-

   FRS 3: Business Combinations, FRS 136: Impairment of Assets and FRS 138: Intangible Assets

   The new FRS 3 has resulted in consequential amendments to two other accounting standards, FRS 136 and FRS 138.

   Goodwill is carried at cost less accumulated impairment losses and is now tested for impairment annually, or more frequently if events or changes in circumstances indicate that it might be impaired. Any impairment loss is recognised in profit and loss and subsequent reversal is not allowed. Prior to 1 February 2005, goodwill was stated at cost less impairment losses and at each balance sheet date, the Group reviews the carrying amounts of its assets to determine whether there is any indication of impairment. If such indication exists, impairment is measured by comparing the carrying values of the assets with their recoverable amounts. The Group has written off goodwill and other assets amounting to RM106.253 million for the financial year ended 31 January 2006 due to impairment loss.

   In accordance with the transitional provisions of FRS 3, the carrying amount of negative goodwill amounting to RM5.270 million has been adjusted against the opening accumulated losses as at 1 February 2006.

FRS 101 - Presentation of Financial Statements

The adoption of the revised FRS 101 has affected the presentation of minority interest and other disclosures. In the consolidated balance sheet, minority interest are now presented within total equity. In the consolidated income statement, minority interests are presented as an allocation of the total profit or loss for the period. A similar requirement is also applicable to the statement of changes in equity.

The current period's presentation of the Group's financial statements is based on the revised requirements of FRS 101, with the comparatives restated to conform with the current period's presentation.

FRS 117 - Leases

The adoption of the revised FRS 117 has resulted in a retrospective change in the accounting policy relating to the classification of leasehold land. The up-front payments made for the leasehold land represents prepaid lease payments and are amortised on a straight line basis over the lease term. Prior to 1 February 2005, leasehold land was classified as property, plant and equipment (PPE) and land and development and was stated at cost less accumulated depreciation less impairment losses. Upon the adoption of the revised FRS 117 at 1 February 2005, the unamortised amount of leasehold land is retained as the surrogate carrying amount of prepaid lease payments as allowed by the transitional provisions of FRS 117. The reclassification of leasehold land as prepaid lease payments has been accounted for retrospectively and as disclosed in the notes below, certain comparative amounts as at 31 January 2005 have been restated.

FRS 139 - Financial Instruments : Recognition and Measurement

This FRS sets out the new requirements for the recognition, derecognition and measurement of the Group's financial instruments and hedge accounting. All financial assets are required to be classified into appropriate categories at initial recognition and the categorisations are re-evaluated at every reporting date. The categories are:

(i) Financial assets at fair value through profit or loss

The Group's investments are classified in this category if they were acquired principally for the purpose of selling in the short term or if so designated by management. They are initially recognised at fair value and subsequently re-measured to fair value at the balance sheet date with all gains and losses recognised in profit or loss in the period in which the change in fair value arises. Transaction costs are recognised in profit or loss. Prior to 1 February 2005, such investments were classified as short term investments and were stated at cost less accummulated impairment losses.

(ii) Held to maturity financial assets

Non derivative financial assets with fixed or determinable payments and fixed maturity are classified as held to maturity when the Group has the positive intention and ability to hold to maturity. Such financial assets are initially recognised at fair value including transaction costs and subsequently accounted for at amortised cost using the effective interest method less impairment. Gain and losses are recognised in profit or loss when the financial assets are derecognised or impaired, as well as through the amortisation process.

(iii) Loans and receivables

Loans and receivables are non derivative financial assets with fixed or determinable payments that are not quoted in an active market. Such assets are initially recognised at fair value including transaction costs and subsequently accounted for at amortised cost less impairment. Prior to 1 February 2005, receivables are carried at anticipated realisable values. Bad debts are written off when identified. An estimate is made for doubtful debts based on a review of all outstanding amounts as at the balance sheet date.

(iv) Available for sale (AFS) financial assets

AFS financial assets are those non derivative financial assets that are designated as available for sale or are not classified in any of the three preceding categories. Such assets are initially recognised at its fair value including transaction costs and subsequently measured at fair value at the balance sheet datewith all gains and losses other than impairment loss taken to equity. Impairment losses are recognised in profit or loss in the period it arises. On disposal, gains and losses previously taken to equity are recognised in profit or loss. Any reversal of an impairment loss in respect of a debt instrument classified as AFS financial assets is recognised in profit or loss.

c) Comparatives

The following comparative amounts have been restated due to the adoption of new and revised FRSs:

	Effect of FRS	Previously Stated RM'000	Adjustments RM'000	Restated RM'000
Minority Interest	119	34,037	(5,953)	28,084
Deferred Tax Asset	119	4,179	6,975	11,154
Retirement Benefits	119	17,372	20,672	38,044
Payable	119	467,550	(237)	467,313
Property, Plant and Equipment	117	275,837	(2,329)	273,508
Land and Development	117	114,949	(6,925)	108,024
Prepaid Lease Rental	117	-	9,254	9,254

M2 Auditors' Report

The auditors' report of the financial statements for the financial year ended 31 January 2005 was not qualified.

M3 Seasonal or Cyclical Factors

Overall, the business operations of the Group were not affected by any seasonal or cyclical factors.

M4 Unusual Items Due to Their Nature, Size or Incidence

There were no unusual items due to their nature, size or incidence registered during the financial year under review except as disclosed in note K1.

M5 Changes in Accounting Estimates

During the twelve-month period under review, there was no change in accounting estimates adopted by the Group companies other than those mentioned in M1.

M6 Debt and Equity Securities

During the twelve-month period under review, there were no issuance, cancellations, repurchase, resale and repayments of debt and equity securities.

M7 Dividend Paid

During the twelve-month period under review, no dividend was paid by the Company.

M8 Segment Information

Twelve months ended 31 January 2006

	Engineering & building materials RM'000	General trading RM'000	Property RM'000	Hospitality RM'000	Investment holding & secretarial services RM'000	Elimination RM'000	Total RM'000
Segment Revenue							
Revenue from continuing operations:							
- External	90,538	39,898	2,910	406,578	139	-	540,063
- Internal	4,205	-	-	-	193	(4,398)	-
Total revenue from continuing operations	94,743	39,898	2,910	406,578	332	(4,398)	540,063
Revenue from a discontinued operation	-	1,293,864	-	-	-	-	1,293,864
Total	94,743	1,333,762	2,910	406,578	332	(4,398)	1,833,927
Segment Results							
Results from continuing operations:							
- Segment results	9,154	8,908	(31,722)	18,543	(43,327)	(18,913)	(57,357)
- Finance cost	(4,027)	(10,091)	-	(24,152)	(33,435)	18,913	(52,792)
Profit/(Loss) before taxation from continuing operations	5,127	(1,183)	(31,722)	(5,609)	(76,762)	-	(110,149)
Loss before taxation from a discontinued operation	-	(12,401)	-	-	-	-	(12,401)
	5,127	(13,584)	(31,722)	(5,609)	(76,762)	-	(122,550)
Taxation							
- Continuing operations							(2,425)
- Discontinued operation							395
							(2,030)
Loss for the year							(124,580)

M8 Segment Information (Cont'd)

	Engineering & building materials RM'000	General trading RM'000	Property RM'000	Hospitality RM'000	Investment holding & secretarial services RM'000	Elimination RM'000	Total RM'000
Twelve months ended 31 January 2005							
Segment Revenue							
Revenue from continuing operations:							
- External	89,943	39,408	-	412,496	119	-	541,966
- Internal	4,121	1,171	-	-	229	(5,521)	-
Total revenue from continuing operations	94,064	40,579	-	412,496	348	(5,521)	541,966
Revenue from a discontinued operation	-	1,273,641	-	-	-	-	1,273,641
Total	94,064	1,314,220	-	412,496	348	(5,521)	1,815,607
Segment Results							
Results from continuing operations:							
- Segment results	7,030	6,018	(118)	25,214	589	(14,193)	24,540
- Finance cost	(3,253)	(9,278)	-	(13,500)	(26,685)	14,193	(38,523)
Profit/(Loss) before taxation from continuing operations	3,777	(3,260)	(118)	11,714	(26,096)	-	(13,983)
Profit before taxation from a discontinued operation	-	3,546	-	-	-	-	3,546
	3,777	286	(118)	11,714	(26,096)	-	(10,437)
Taxation							(704)
- Continuing operations							(1,920)
- Discontinued operation							(2,624)
Loss for the year							(13,061)

NOTES TO THE INTERIM FINANCIAL REPORT (CONT'D)

M9 Property, Plant and Equipment

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

M10 Events Subsequent to the Balance Sheet Date

There were no event subsequent to the end of the financial quarter that have not been reflected in the financial statements for the quarter.

M11 Changes in Composition of the Group

There were no changes in the composition of the Group during the financial quarter under review except that the Group entered into a sale agreement on 12 December 2005 for the disposal of its subsidiary in United Kingdom (UK) i.e. William Jacks Plc. The disposal was completed on 30 January 2006. William Jacks Plc was operating in the distribution and servicing of motor cars in UK. The amounts in respect of this discontinued operation are as follows:

The results of William Jacks Plc:

	Period / Quarter ended		Period / Year ended	
	30 Jan 2006 RM'000	31 Jan 2005 RM'000	30 Jan 2006 RM'000	31 Jan 2005 RM'000
Revenue	278,420	289,754	1,293,864	1,273,641
(Loss) / Profit before taxation	(6,028)	(5,124)	(12,401)	3,546
Taxation	(2,830)	1,201	395	(1,920)
(Loss) / Profit for the period from a discontinued operation	(8,858)	(3,923)	(12,006)	1,626

NOTES TO THE INTERIM FINANCIAL REPORT (CONT'D)

M12 Changes in Contingent Liabilities

These have been disclosed in Note K11 to this Financial Report.

M13 Capital Commitments

A foreign subsidiary company has a commitment amounting to RM15.4 million in respect of the balance of the purchase consideration for a parcel of land under a conditional Agreement. The amount is payable upon fulfillment of all conditions by the other party as set out in the Agreement.

M14 Related Party Transactions

	Twelve-month ended 31 January 2006 RM'000
Transactions with corporations in which the directors, Dato' Tan Kay Hock and Datin Tan Swee Bee, are deemed interested through their interest in George Kent (Malaysia) Bhd :-	
Purchases of goods	396
Sales of air tickets	465
Recovery of share registration and professional fees	146
Rental expense	76

The Directors of the Company are of the opinion that the above transactions were in the normal course of business and have been established under terms that are no less favourable than those arranged with independent parties.

ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA's LISTING REQUIREMENTS

K1 Review of Performance

For the financial quarter under review, the Group registered a lower revenue from continuing operations of RM126.373 million compared to previous corresponding quarter of RM146.054 million, a decrease of 13%. The lower revenue was mainly attributable to lower sales recorded by the card and travel businesses in Singapore.

The loss for the quarter from continuing operations after taxation was RM110.573 million compared to loss in last year's corresponding quarter of RM7.920 million. The loss was mainly due to impairment amounting to RM106.253 million to the carrying value of Group assets arising from the early adoption by the Group of Financial Reporting Standards (FRS) during the fourth quarter . The impairment losses were attributable to goodwill of RM45.766 million, property, land and development expenditure of RM25.718 million and accounts receivables of RM34.769 million. Included in the current quarter's loss is a gain of RM17.694 million arising from disposal of the motor group in UK completed on 30th January 2006.

K2 Variation of Results Against Preceding Quarter

Total revenue for the current financial quarter was RM126.373 million a decrease of 9% when compared to preceeding quarter's RM138.785 million. The decrease was attributed to lower revenue from tiles and travel businesses. Loss for the quarter was RM110.573 million compared to preceding quarter's loss of RM7.166 million. The loss was mainly due to impairment losses arising from adoption of FRS.

K3 Current Year Prospect

With the divestment of the loss making motor business in the United Kingdom and the ongoing measures being taken to improve the performance of our operating companies, your Board is optimistic about the Group's prospects for the current year.

K4 Profit Forecast

Not applicable as no profit forecast was published.

K5 Tax Credit/(Charge)

	Twelve-month ended 31 January 2006 RM'000
Taxation based on results for continuing operations: -	
- Malaysian taxation	(277)
- Overseas taxation	2,702
	2,425

The tax charge is provided on the profits made by certain group companies due to the absence of the group tax relief in the respective countries of operations.

ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA's LISTING REQUIREMENTS (CONT'D)

K6 Unquoted Investments and Properties

During the twelve-month period under review, a UK subsidiary sold its property for RM 17.203 million and registered a gain of RM3.678 million from the disposal.There were no sale of unquoted investments.

K7 Quoted Investments

		Twelve-month ended 31 January 2006 RM'000
a)	Total sale and purchase of quoted securities for the current financial period to date and profit arising thereon are as follows: -	
	Total purchase (cost)	27,559
	Total disposal (cost)	45,253
	Total gain on disposal	17,694

		As at 31 January 2006 RM'000
b)	Investment in quoted shares as at 31 January 2006: -	
	At cost	5,244
	At book value	2,569
	At market value	2,547

K8 Status of Corporate Proposal Announced

On 12th December 2005, the Company announced the Group's proposal to dispose off the entire interest in William Jacks Plc. The disposal was completed on 30 January 2006.

There was no change in the status of the other corporate proposal announced previously.

ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA's LISTING REQUIREMENTS (CONT'D)

K9 Borrowings and Debt Securities

		As at 31 January 2006 RM'000
a)	**Short term borrowings**	
	Secured	
	- Bank overdrafts	10,761
	- Revolving credits and short-term loans	4,389
	- Trust receipts and bankers' acceptance	8,686
	- Current portion of long-term loans	60,458
		84,294
	Unsecured	
	- Bank overdrafts	12,827
	- Revolving credits and short-term loans	16,640
	- Current portion of long-term loans	-
		29,467
	Total short term borrowings	113,761
b)	**Long term borrowings - Term Loans**	
	- Secured	160,650
	- Unsecured	-
		160,650
	Portion repayable within one year included in (a) above	
	- Secured	(60,458)
	- Unsecured	-
		(60,458)
	Total long term borrowings	100,192

The bank borrowings denominated in foreign currencies are as follows: -

	RM'000
Denominated in Singapore Dollar	26,479
Denominated in U.S. Dollar	98,900
Denominated in Australian Dollar	312
	125,691

K10 Off Balance Sheet Financial Instruments

The Group does not have any financial instrument with off balance sheet risk as at 30 January 2006.

K11 Changes in Material Litigation

There is no change in the material litigation from the date of the last quarterly report.

ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA's LISTING REQUIREMENTS (CONT'D)

K12 Dividend

There was no dividend declared by the Company in last financial year and the Directors do not propose any dividend for the financial year ended 31 January 2006.

K13 Earning/(Loss) per Share

(a) Basic

Basic earnings/(loss) per share amounts are calculated by dividing profit for the period attributable to ordinary equity holders of the parent by the weighted average number of ordinary shares in issue during the period.

	Three months ended		Twelve months ended	
	30 Jan 2006	31 Jan 2005	30 Jan 2006	31 Jan 2005
	RM'000	RM'000	RM'000	RM'000
Loss from continuing operations attributable to ordinary equity holders of the parent	(111,050)	(5,941)	(112,070)	(14,060)
(Loss) / profit from a discontinued operation attributable to ordinary equity holders of the parent	(7,685)	(3,403)	(10,415)	1,411
Loss attributable to ordinary equity holders of the parent	(118,735)	(9,344)	(122,485)	(12,649)
Weighted average number of ordinary shares in issue ('000)	508,901	508,901	508,901	508,901
Basic loss per share(sen) for:				
Loss from continuing operations	(21.82)	(1.17)	(22.02)	(2.76)
(Loss)/profit from a discontinued operation	(1.51)	(0.67)	(2.05)	0.28
Loss for the period	(23.33)	(1.84)	(24.07)	(2.49)

ADDITIONAL INFORMATION REQUIRED BY BURSA MALAYSIA's LISTING REQUIREMENTS (CONT'D)

K13 Earning/(Loss) per Share (Cont'd)

(b) Diluted

Diluted earnings/(loss) per share amounts are calculated by dividing profit for the period attributable to ordinary equity holders of the parent by the weighted average number of ordinary shares in issue during the period after adjusting for the dilutive effects of all potential ordinary shares from the conversion of Irredeemable Convertible Unsecured Loan Stocks.

	Three months ended		Twelve months ended	
	30 Jan 2006 RM'000	31 Jan 2005 RM'000	30 Jan 2006 RM'000	31 Jan 2005 RM'000
Loss from continuing operations attributable to ordinary equity holders of the parent	(111,050)	(5,941)	(112,070)	(14,060)
(Loss) / profit from a discontinued operation attributable to ordinary equity holders of the parent	(7,685)	(3,403)	(10,415)	1,411
Loss attributable to ordinary equity holders of the parent	(118,735)	(9,344)	(122,485)	(12,649)
Weighted average number of ordinary shares in issue ('000)	508,901	508,901	508,901	508,901
Effect of dilution : ICULS ('000)	114,047	114,047	114,047	114,047
Adjusted weighted average number of ordinary shares in issue and issuable	622,948	622,948	622,948	622,948
Diluted loss per share for:				
Loss from continuing operations	(17.83)	(0.95)	(17.99)	(2.26)
(Loss)/profit from a discontinued operation	(1.23)	(0.55)	(1.67)	0.23
Loss for the period	(19.06)	(1.50)	(19.66)	(2.03)

BY ORDER OF THE BOARD

Teh Yong Fah
Group Secretary
Kuala Lumpur
31 March 2006