

This is a quarterly report on consolidated results for the second quarter ended 30 September 2001. The figures have not been audited.

**CONSOLIDATED INCOME STATEMENT FOR THE SECOND QUARTER ENDED 30 SEPTEMBER 2001**

	INDIVIDUAL QUARTER		CUMULATIVE	
	CURRENT YEAR QUARTER 30 SEPT 2001 RM '000	PRECEDING YEAR CORRESPONDING QUARTER 30 SEPT 2000 RM '000	CURRENT YEAR TO DATE 30 SEPT 2001 RM '000	PRECEDING YEAR CORRESPONDING PERIOD 30 SEPT 2000 RM '000
1 (a) Revenue	1,383,805	1,514,791	2,810,195	2,837,804
(b) Investment income	-	-	-	-
(c) Other income	<u>20,851</u>	<u>23,403</u>	<u>44,276</u>	<u>43,593</u>
2 (a) Profit/ (loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interest and extraordinary items	635,949	793,693	1,358,955	1,507,525
(b) Finance cost	(119,935)	(164,331)	(270,434)	(332,019)
(c) Depreciation and amortisation	(223,170)	(239,470)	(452,284)	(465,188)
(d) Exceptional items	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
(e) Profit/ (loss) before income tax, minority interests and extraordinary items	292,844	389,892	636,237	710,318
(f) Share of profits and losses of associated companies	<u>12,698</u>	<u>(24,065)</u>	<u>16,567</u>	<u>(22,237)</u>
(g) Profit/ (loss) before income tax, minority interests and extraordinary items	305,542	365,827	652,804	688,081
(h) Income tax	<u>(4,726)</u>	<u>(2,244)</u>	<u>(9,465)</u>	<u>(6,917)</u>
(i) (i) Profit/ (loss) after income tax before deducting minority interest	300,816	363,583	643,339	681,164
(ii) Add/(Less) minority interests	<u>(2,167)</u>	<u>(5,273)</u>	<u>(3,301)</u>	<u>(10,376)</u>
(j) Net profit/ (loss) from ordinary activities attributable to members of the company	298,649	358,310	640,038	670,788
(k) (i) Extraordinary items	-	-	-	-
(ii) Less minority interests	-	-	-	-
(iii) Extraordinary items attributable to members of the company	-	-	-	-
(l) Net profit/ (loss) attributable to members of the company	<u>298,649</u>	<u>358,310</u>	<u>640,038</u>	<u>670,788</u>
3 (a) Earnings per share based on 2(l) above after deducting any provision for preference dividends, if any:-				
(i) Basic (based on 1,859,913,793 ordinary shares) (sen)	16.1	19.3	34.4	36.1
(ii) Fully diluted	Not applicable	Not applicable	Not applicable	Not applicable