

QUARTERLY REPORT

This is a quarterly report on consolidated results for the fourth quarter ended 31 March 2002.
The figures have been audited.

CONSOLIDATED INCOME STATEMENT FOR THE FOURTH QUARTER ENDED 31 MARCH 2002

| | INDIVIDUAL QUARTER | | CUMULATIVE | |
|--|--|--|--|---|
| | CURRENT YEAR QUARTER 31 MAR 2002 RM '000 | PRECEDING YEAR CORRESPONDING QUARTER 31 MAR 2001 RM '000 | CURRENT YEAR TO DATE 31 MAR 2002 RM '000 | PRECEDING YEAR CORRESPONDING PERIOD 31 MAR 2001 RM '000 |
| 1 (a) Revenue | 1,359,161 | 1,586,901 | 5,508,434 | 5,846,660 |
| (b) Investment income | - | - | - | - |
| (c) Other income | <u>39,631</u> | <u>35,947</u> | <u>102,460</u> | <u>106,109</u> |
| 2 (a) Profit/ (loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interest and extraordinary items | 626,100 | 761,865 | 2,561,383 | 3,082,286 |
| (b) Finance cost | (42,803) | (107,129) | (258,132) | (439,741) |
| (c) Depreciation and amortisation | (226,218) | (230,734) | (912,864) | (918,683) |
| (d) Exceptional items | <u>-</u> | <u>-</u> | <u>-</u> | <u>-</u> |
| (e) Profit/ (loss) before income tax, minority interests and extraordinary items | 357,079 | 424,002 | 1,390,387 | 1,723,862 |
| (f) Share of profits and losses of associated companies | <u>1,187</u> | <u>36,948</u> | <u>20,662</u> | <u>15,700</u> |
| (g) Profit/ (loss) before income tax, minority interests and extraordinary items | 358,266 | 460,950 | 1,411,049 | 1,739,562 |
| (h) Income tax | <u>(4,307)</u> | <u>(19,331)</u> | <u>(16,182)</u> | <u>(27,384)</u> |
| (i) (i) Profit/ (loss) after income tax before deducting minority interest | 353,959 | 441,619 | 1,394,867 | 1,712,178 |
| (ii) Add/(Less) minority interests | <u>(49,762)</u> | <u>1,067</u> | <u>(55,530)</u> | <u>(16,037)</u> |
| (j) Net profit/ (loss) from ordinary activities attributable to members of the company | <u>304,197</u> | <u>442,686</u> | <u>1,339,337</u> | <u>1,696,141</u> |
| (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>304,197</u> | <u>442,686</u> | <u>1,339,337</u> | <u>1,696,141</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) | 16.4 | 23.8 | 72.0 | 91.2 |
| (ii) Fully diluted | Not applicable | Not applicable | Not applicable | Not applicable |