

## MINHO (M) BERHAD

## Company No : 200930 - H (Incorporated in Malaysia)

## INTERIM FINANCIAL REPORT FIRST FINANCIAL QUARTER ENDED 31 MARCH 2003

## CONDENSED CONSOLIDATED INCOME STATEMENTS For the Quarter ended 31 March 2003

	2003	2002	2003	2002
	Current Quarter Ended 31-Mar (RM'000)	Comparative Quarter Ended 31-Mar (RM'000)	3 months Cumulative to date (RM'000)	3 months Cumulative to date (RM'000)
Revenue	78,272	68,611	78,272	68,611
Operating expenses	(82,016)	(67,031)	(82,016)	(67,031)
Other operating income	835	1,333	835	1,333
Profit from operations	(2,909)	2,913	(2,909)	2,913
Finance cost	(2,328)	(1,962)	(2,328)	(1,962)
Investing Results	-	-	-	-
Profit/(Loss) before taxation	(5,237)	951	(5,237)	951
Taxation	(1,494)	(597)	(1,494)	(597)
Profit/(Loss) after taxation	(6,731)	354	(6,731)	354
Minority interest	(294)	(531)	(294)	(531)
Profit/(Loss) after taxation and minority interest	(7,025)	(177)	(7,025)	(177)
Extraordinary item	-	•	-	-
Net profit/(loss) attributable to shareholders of the Company	(7,025)	(177)	(7,025)	(177)
Earnings/(Loss) per RM1.00 share				
Basic (sen)	(6.40)	(0.16)	(6.40)	(0.16)
Fully diluted (sen)	N/A	N/A	N/A	N/A
Note:-				

N/A - Not applicable

(The Condensed Consolidated Income Statements should be read in conjunction with the Annual Financial Report for the year ended 31 December 2002)