



SEE HUP CONSOLIDATED BERHAD

(Company No. 391077-V)
(Incorporated in Malaysia)
AND ITS SUBSIDIARIES

**QUARTERLY REPORT ON CONSOLIDATED RESULT FOR THE FINANCIAL QUARTER ENDED
30 SEPTEMBER 2001**

(The figures have not been audited)

	CUMULATIVE			
	Current Year Quarter 30-Sep-01 RM'000	Preceding Year Quarter 30-Sep-00 RM'000	Current Year ToDate 30-Sep-01 RM'000	Preceding Year ToDate 30-Sep-00 RM'000
1 (a) Revenue	15,404	13,225	30,084	25,038
(b) Investment income	26	-	26	-
(c) Other income	18	217	35	237
2 (a) Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax minority interests and extraordinary items	2,167	1,800	3,676	3,248
(b) Finance cost	(77)	(10)	(125)	(16)
(c) Depreciation and amortisation	(772)	(607)	(1,510)	(1,197)
(d) Exceptional items	-	-	-	-
(e) Profit/(loss) before income tax, minority interests and extraordinary items	1,318	1,183	2,041	2,035
(f) Share of (losses)/profits of associates	(16)	-	(23)	27
(g) Profit/(loss) before income tax, minority interests and extraordinary items	1,302	1,183	2,018	2,062
(h) Income tax	(395)	(377)	(608)	(601)
(i) Profit/(Loss) after income tax before deducting minority interests	907	806	1,410	1,461
(j) Minority interests	(4)	(1)	(113)	(10)
(k) Net profit/(loss) attributable to members of the Company	903	805	1,297	1,451
3 Earnings per shares (sen)				
Basic	3.61	3.22	5.19	5.80
Diluted	3.68	3.18	5.28	5.72