

FIVE-YEAR GROUP FINANCIAL SUMMARY

	2003 RM '000	2002 RM '000	2001 RM '000	2000 RM '000	1999 RM '000
REVENUE	1,390,321	1,039,194	998,663	876,932	799,858
Profit/(loss) from ordinary activities before taxation	123,497	(145,535)	(64,762)	(17,423)	158,526
Tax expense	(27,637)	(9,823)	1,461	2,080	3,310
Profit/(loss) after taxation	95,860	(155,358)	(63,301)	(15,343)	161,836
Minority interest	(22,321)	(31,435)	7,634	11,460	(3,610)
Net profit/(loss) for the financial year	73,539	(186,793)	(55,667)	(3,883)	158,226
Property, plant and equipment	226,410	254,332	356,027	394,515	272,908
Investment properties	0	13,329	13,898	13,898	13,898
Investments	129,536	185,634	179,306	131,856	214,725
Deferred tax assets	6,387	11,109	16,086	-	-
Current assets	1,111,040	1,037,421	1,200,483	1,200,941	1,035,888
Long term debtors	76,708	83,587	86,890	96,784	137,087
Intangible asset	-	-	42,530	44,850	-
TOTAL ASSETS	1,550,081	1,585,412	1,895,220	1,882,844	1,674,506
Current liabilities	977,193	925,766	901,152	1,198,494	703,002
Non current borrowings	51,538	73,380	167,867	50,357	83,226
Non current bonds	63,884	202,191	256,109	-	276,936
Deferred tax liabilities	18,622	18,709	23,537	18,635	18,974
TOTAL LIABILITIES	1,111,237	1,220,046	1,348,665	1,267,486	1,082,138
TOTAL NET ASSETS	438,844	365,366	546,555	615,358	592,368
Minority interest	134,653	140,309	131,813	141,102	115,377
SHAREHOLDERS' EQUITY	304,191	225,057	414,742	474,256	476,991
Profit/(loss) from ordinary activities before taxation to turnover (%)	9%	(14%)	(6%)	(2%)	20%
Earnings/(loss) per share (sen)	18.11	(46.12)	(13.75)	(0.96)	39.08
Net tangible assets per share (sen)	74.05	55.57	91.91	106.03	117.81
Dividends (%)	-	-	-	-	-
Total assets turnover (no. of times)	0.9	0.7	0.5	0.5	0.5
Share capital	410,812	404,985	404,985	404,985	404,880

Note:

The effect of changes in accounting policies has been reflected in the results of the Group from years 2001 to 2003 (Note 32 of Notes to the financial statements)