



At a Glance

	*2006 RM '000	*2004 RM '000	2003 RM '000	2002 RM '000	2001 RM '000	
OPERATING RESULTS						
Revenue	2,057,266	1,497,519	1,390,321	1,039,194	998,663	
Profit/(loss) from ordinary activities before tax	29,247	55,849	123,497	(145,535)	(64,762)	
Tax expense	(30,040)	1,874	(27,637)	(9,823)	1,461	
(Loss)/profit after tax	(793)	57,723	95,860	(155,358)	(63,301)	
Minority interest	(10,477)	(18,424)	(22,321)	(31,435)	7,634	
Net (loss)/profit for the financial period/year	(11,270)	39,229	73,539	(186,793)	(55,667)	
KEY BALANCE SHEET DATA						
Property, plant and equipment	272,189	216,617	226,410	254,332	356,027	
Quarry development expenditure	1,165	0	0	0	0	
Investments	52,865	108,567	117,774	106,477	133,300	
ABS Notes and other investments	2,232	9,514	11,762	79,157	46,006	
Long-term debtors	10,366	38,473	76,708	83,587	86,890	
Land held for property development	66,935	70,943	84,572	87,288	0	
Goodwill	114,100	77,104	0	0	42,530	
Deferred tax assets	12,600	11,010	6,387	11,109	16,086	
Investment properties	0	0	0	13,329	13,898	
Current assets	1,383,260	1,224,891	1,075,394	993,797	1,200,483	
Total assets	1,915,712	1,757,119	1,599,007	1,629,076	1,895,220	
Current liabilities	852,153	1,044,203	1,026,119	969,430	901,152	
Non-current borrowings	407,964	49,009	51,538	73,380	167,867	
Deferred tax liabilities	17,546	15,074	18,622	18,709	23,537	
ABS Senior Notes	89,873	89,805	0	0	0	
Non-current bonds	0	0	63,884	202,191	256,109	
Total liabilities	1,367,536	1,198,091	1,160,163	1,263,710	1,348,665	
Total net assets	548,176	559,028	438,844	365,366	546,555	
Minority interest	27,579	17,012	134,653	140,309	131,813	
Shareholders' equity	520,597	542,016	304,191	225,057	414,742	
FINANCIAL RATIOS						
Profit/(loss) from ordinary activities before tax to revenue	(%)	1.42	3.72	8.88	(14.00)	(6.48)
Basic(loss)/earnings per share	(sen)	(2.09)	8.08	18.11	(46.12)	(13.75)
Dividends	(sen)	0.00	5.00	0.00	0.00	0.00
Market price	(RM)	0.48	1.39	1.63	0.26	0.60
Price-earnings ratio	(times)	(22.97)	17.20	9.00	(0.56)	(4.37)
Return on capital employed ("ROCE")	(%)	11.96	14.94	24.02	(10.83)	(3.60)
Gearing ratio	(times)	0.89	0.82	0.94	1.66	1.27
Net tangible assets per share	(sen)	75.23	86.25	74.05	55.57	91.91
Total asset turnover	(times)	1.07	0.85	0.87	0.64	0.53
Share capital		540,367	539,029	410,812	404,985	404,985

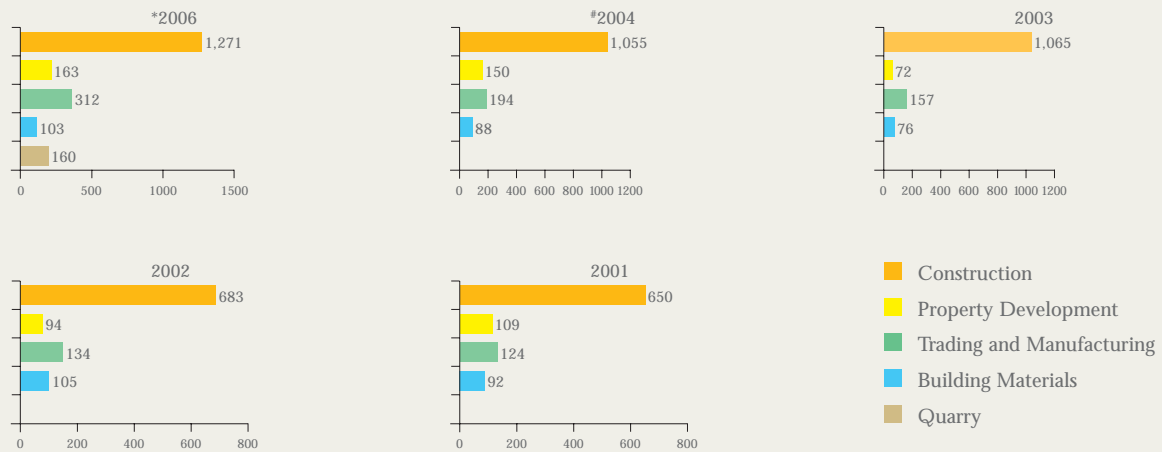
* 18 months ended 30 June 2006

Figures for the financial year ended 2004 have been adjusted and restated to conform to the changes in the presentation and to take into account the adoption of IC 112, Consolidation Special Purpose Entities

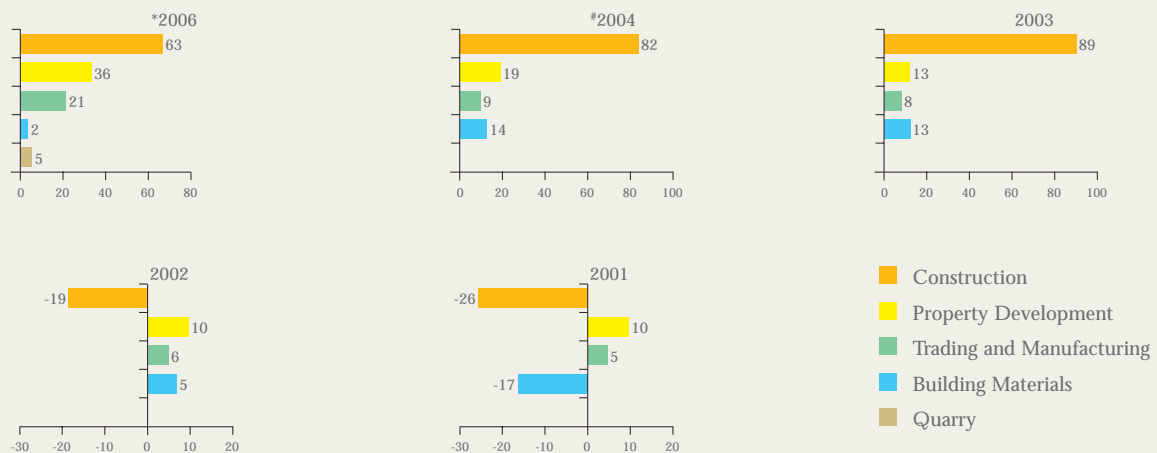


Segmental Performance

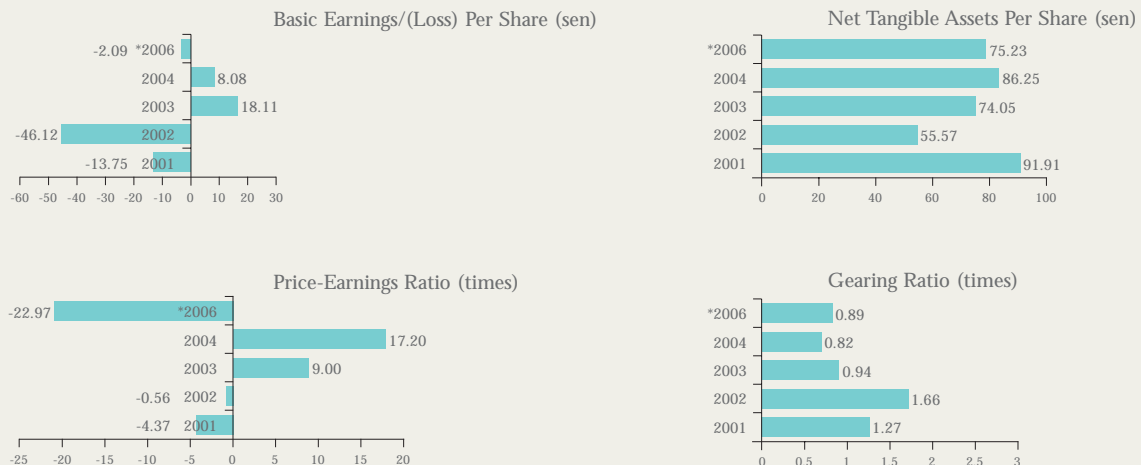
Revenue (RM million)



Profit/(Loss) from Operations (RM million)



Financial Ratios



* 18 months ended 30 June 2006

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