

Five-Year Group Financial Summary

	2003	2002	2001	2000	1999
	(RM'000)	(Restated) (RM'000)	(Restated) (RM'000)	(Restated) (RM'000)	(Restated) (RM'000)
REVENUE	728,640	659,428	587,519	480,304	479,586
PROFIT BEFORE TAXATION	107,134	156,544	34,860	7,895	21,203
TAXATION	35,440	27,244	22,392	23,468	3,364
PROFIT/(LOSS) AFTER TAXATION	71,694	129,300	12,468	(15,573)	17,839
MINORITY INTERESTS	(46,214)	(10,860)	(6,186)	15,293	(4,213)
PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	25,480	118,440	6,282	(280)	13,626
FIXED ASSETS	484,187	398,580	932,703	967,039	1,002,507
INVESTMENT PROPERTIES	318,584	309,517	374,528	369,340	376,474
LAND HELD FOR DEVELOPMENT	338,639	354,410	364,525	313,232	306,020
ASSOCIATED COMPANIES	1,597	35,460	11,779	11,594	13,757
INVESTMENT IN JOINTLY CONTROLLED ENTITY	10,836	–	–	–	–
OTHER NON-CURRENT INVESTMENTS	466,203	392,840	–	–	–
CURRENT ASSETS	637,803	556,774	438,478	406,437	361,086
GOODWILL & DEFERRED INCOME TAX ASSETS	19,875	36,263	12,429	9,646	475
TOTAL ASSETS	2,277,724	2,083,844	2,134,442	2,077,288	2,060,319
CURRENT LIABILITIES	480,027	420,290	437,431	368,818	359,741
DEFERRED LIABILITIES	745,449	675,332	751,251	761,234	1,113,176
TOTAL LIABILITIES	1,225,476	1,095,622	1,188,682	1,130,052	1,472,917
TOTAL NET ASSETS	1,052,248	988,222	945,760	947,236	587,402
MINORITY INTERESTS	289,390	253,213	342,153	346,565	158,363
SHAREHOLDERS' FUNDS	762,858	735,009	603,607	600,671	429,039
EARNINGS/(LOSS) PER SHARE (RM) (NET)	0.06	0.33	(0.01)	(0.02)	0.05
NET TANGIBLE ASSETS PER SHARE (RM)	1.87	1.77	1.43	1.42	1.43