

FIVE-YEAR GROUP FINANCIAL SUMMARY

	2004	2003	2002 (Restated)	2001 (Restated)	2000 (Restated)
	RM'000	RM'000	RM'000	RM'000	RM'000
REVENUE	992,481	728,640	659,428	587,519	480,304
PROFIT BEFORE TAXATION	169,157	107,134	156,544	34,860	7,895
TAXATION	42,638	35,440	27,244	22,392	23,468
PROFIT/(LOSS) AFTER TAXATION	126,519	71,694	129,300	12,468	(15,573)
MINORITY INTERESTS	(59,613)	(46,214)	(10,860)	(6,186)	15,293
PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	66,906	25,480	118,440	6,282	(280)
FIXED ASSETS	473,386	484,187	398,580	932,703	967,039
INVESTMENT PROPERTIES	320,159	318,584	309,517	374,528	369,340
LAND HELD FOR PROPERTY DEVELOPMENT	358,690	345,812	354,410	364,525	313,232
INVESTMENTS IN ASSOCIATED COMPANIES	12,502	1,597	35,460	11,779	11,594
INVESTMENT IN JOINTLY CONTROLLED ENTITY	13,540	10,836	–	–	–
OTHER NON-CURRENT INVESTMENTS	466,203	466,203	392,840	–	–
CURRENT ASSETS	1,064,123	650,490	556,774	438,478	406,437
GOODWILL AND DEFERRED TAX ASSETS	26,033	19,875	36,263	12,429	9,646
TOTAL ASSETS	2,734,636	2,297,584	2,083,844	2,134,442	2,077,288
CURRENT LIABILITIES	707,958	499,887	420,290	437,431	368,818
LONG TERM LIABILITIES	853,892	745,449	675,332	751,251	761,234
TOTAL LIABILITIES	1,561,850	1,245,336	1,095,622	1,188,682	1,130,052
TOTAL NET ASSETS	1,172,786	1,052,248	988,222	945,760	947,236
MINORITY INTERESTS	333,833	289,390	253,213	342,153	346,565
SHAREHOLDERS' FUNDS	838,953	762,858	735,009	603,607	600,671
EARNINGS/(LOSS) PER SHARE (RM) (NET)	0.16	0.06	0.33	(0.01)	(0.02)
NET TANGIBLE ASSETS PER SHARE (RM)	2.01	1.87	1.77	1.43	1.42
GROSS DIVIDEND PER SHARE (%)	5.00	1.00	1.50	–	–