

UNAUDITED CONDENSED CONSOLIDATED INCOME STATEMENT FOR THE YEAR ENDED 31 DECEMBER 2006

	Note	Current Year Quarter 31/12/2006 RM'000	Preceding Year Quarter 31/12/2005 RM'000	Current Year To Date 31/12/2006 RM'000	Preceding Year To Date 31/12/2005 RM'000
Revenue		465,559	378,422	1,605,422	1,449,173
Other operating income		24,757	35,921	62,894	61,226
Other operating expenses		(473,332)	(402,896)	(1,533,541)	(1,401,803)
Profit from operations		16,984	11,447	134,775	108,596
Finance costs		(31,257)	(24,821)	(110,097)	(95,732)
Share of results of joint ventures		(5,488)	15,371	(11,012)	5,815
Associates					
- share of results		10,677	7,457	20,144	44,350
- write back of/(allowance for) impairment loss		0	(41,734)	54	(67,963)
(Loss) / Profit before taxation		(9,084)	(32,280)	33,864	(4,934)
Taxation	B(5)	(15,265)	(7,093)	(49,804)	(30,918)
Loss for the financial period		(24,349)	(39,373)	(15,940)	(35,852)
Attributable to:					
Shareholders of the Company		123	(37,241)	(9,805)	(48,485)
Minority interest		(24,472)	(2,132)	(6,135)	12,633
		(24,349)	(39,373)	(15,940)	(35,852)
Basic earnings/(loss) per share (sen)		0.02	(5.98)	(1.57)	(7.78)
Fully diluted loss per share (sen)		(0.33)	(6.15)	(2.14)	(8.12)

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2005)