

**UNAUDITED CONSOLIDATED BALANCE SHEET AS AT
31 MARCH 2001**

	Group	
	As at 31 Mar 01 RM'000	As at 31 Dec 00 RM'000
1. Fixed Assets	109,373	107,340
2. Investment in Associated Companies	-	-
3. Nursing Training Costs	3,596	3,093
4. Intangible Assets/Expenditure Carried Forward	-	-
5. <u>Current Assets</u>		
Stock	4,359	4,370
Trade Debtors	8,635	9,334
Cash	439	852
Deposit with license banks & finance company	1,700	844
Others:-		
Other debtors and prepayment	2,759	2,048
Amount due from holding company	44,840	39,930
Amount due from related companies	1,921	795
Amount due from ultimate holding corporation	233	58
Tax Recoverable	641	593
	65,527	58,824
6. <u>Current Liabilities</u>		
Trade Creditors	9,145	10,224
Other Creditors, Accruals	9,977	6,748
Provision for taxation	650	647
Bank Overdraft	4,779	-
Others:-		
Amount due to ultimate holding corporation	-	-
Amount due to holding company	-	-
Amount due to related companies	2,029	1,964
Proposed Dividend	1,728	1,728
	28,308	21,311
7. Net Current Assets	37,219	37,513
	150,188	147,946
8. <u>Shareholders Fund</u>		
Share Capital	48,000	48,000
Reserve		
Share Premium	1,627	1,627
Capital Reserve	1,235	1,235
Retained profit	58,488	56,368
Revaluation reserved	31,180	31,180
Shareholders Fund	140,530	138,410
9. Minority Interest	1,154	1,115
10. Long Term Borrowings	-	-
11. Other Long Term Deposit	3,760	3,695
Deferred Taxation	4,744	4,726
	150,188	147,946
12. Net Tangible Assets Per share (RM)	2.85	2.82

Notes:-

1. Accounting Policies

The unaudited quarterly accounts have been prepared based on the same accounting policies and methods of computation consistent with those adopted in the 2000 audited financial statement. There has been no change to these policies and/or methods adopted for the current financial period under review.