

	QUARTER 30 JUNE 2001 RM'000	FINANCIAL YEAR END 31 DEC 2000 RM'000
1. Property, plant and equipment	111,012	107,340
2. Investment property	-	-
3. Investment in associated companies	3,884	3,093
4. Long term investments	-	-
5. Goodwill on consolidation	-	-
6. Intangible assets	-	-
7. Other long term assets	-	-
8. <u>Current Assets</u>		
Inventories	4,939	4,370
Trade Receivables	9,787	9,334
Other receivables	51,548	42,831
Cash	1,664	1,696
Others:-		
Tax Recoverable	689	593
	68,627	58,824
9. <u>Current Liabilities</u>		
Trade Payables	8,753	10,224
Other Payables	12,029	8,712
Bank Overdraft	5,469	-
Provision for taxation	656	647
Proposed dividend	1,728	1,728
	28,635	21,311
10. Net Current Assets	39,992	37,513
	154,888	147,946
11. Shareholders Funds		
Share Capital	48,000	48,000
Reserves		
Share Premium	1,627	1,627
Revaluation Reserve	32,413	32,415
Capital Reserve	-	-
Statutory Reserve	-	-
Retained Profit	62,017	56,368
	144,057	138,410
12. Minority Interests	1,256	1,115
13. Long Term Borrowings	991	-
14. Other Long Term Deposit	3,858	3,695
15. Deferred Taxation	4,726	4,726
	154,888	147,946
16. Net Tangible Assets Per Share (Sen)	2.92	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 Annual Reports. There has been no change to these policies and/or methods adopted for the current financial period under review.