

	31 DEC 2001 RM'000	YEAR END 31 DEC 2000 RM'000
1. Property, plant and equipment	119,595	107,340
2. Investment property	-	-
3. Investment in associated companies	-	-
4. Long term investments	-	-
5. Goodwill on consolidation	-	-
6. Intangible assets	4,299	3,093
7. Other long term assets	-	-
8. <u>Current Assets</u>		
Inventories	4,345	4,370
Trade Receivables	10,147	9,334
Other receivables	46,090	42,831
Cash	6,617	1,696
Others: -		
Tax Recoverable	-	593
	<u>67,199</u>	<u>58,824</u>
9. <u>Current Liabilities</u>		
Trade Payables	9,913	8,416
Other Payables	11,847	13,216
Borrowings	2,000	-
Provision for taxation	106	647
Dividend Payable	2,400	-
	<u>26,266</u>	<u>22,279</u>
10. Net Current Assets	40,933	36,545
	<u>164,827</u>	<u>146,978</u>
11. Shareholders Funds		
Share Capital	48,000	48,000
Reserves		
Share Premium	1,627	1,627
Revaluation Reserve	32,254	32,415
Capital Reserve	-	-
Statutory Reserve	-	-
Retained Profit	65,891	58,096
	<u>147,772</u>	<u>140,138</u>
12. Minority Interests	1,281	1,129
13. Long Term Borrowings	6,486	-
14. Other Long Term Deposit	3,975	985
15. Deferred Taxation	5,313	4,726
	<u>164,827</u>	<u>146,978</u>
16. Net Tangible Assets Per Share (RM)	2.99	2.92

Notes: -

1. Accounting policies

The quarterly financial statements are prepared using accounting policies and methods of computation consistent with those used in the preparation of the last annual financial statements except for the change in accounting policy with respect to the recognition of dividends declared or proposed, in compliance with the new Malaysian Accounting Standards Board ("MASB") Standard No.19 on "Events After the Balance Sheet Date", which the Group has implemented in advance of its effective date. In the previous year, the final dividend was accrued as a liability when proposed by the