SANBUMI HOLDINGS BERHAD

(*formerly known as EMC LOGISTICS BERHAD*) (Company No.8386 P) Quarterly report on consolidated results for the 2nd financial quarter ended 30/06/2002

UNAUDITED CONSOLIDATED INCOME STATEMENT

			INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
			Current	Preceding	Current	Preceding
			Quarter	Year	Year	Year
				Corresponding	To Date	Corresponding
				Quarter		Period
			30.06.2002	30.06.2001	30.06.2002	30.06.2001
			RM' 000	RM' 000	RM' 000	RM' 000
1	(a)	Revenue	57,849	58,039	127,650	112,850
	(b)	Investment Income	0	0	0	0
	(c)	Other Income	1,084	2,376	1,664	3,098
2	(a)	Profit / (loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interest and extraordinary items.	5,418	12,029	13,597	19,979
	(b)	Finance cost	(615)	(1,101)	(1,075)	(2,486)
	(c)	Depreciation and amortization	(1,708)	(1,849)	(3,513)	(3,764)
	(d)	Exceptional items	0	0	0	0
	(e)	Profit/(loss) before income tax, minority interests and extraordinary items	3,095	9,079	9,009	13,729
	(f)	Share of profits and losses of associated companies	7	(13)	(2)	(35)
	(g)	Profit/(loss) before income tax minority interests and extraordinary items after share of profits and losses of associated companies.	3,102	9,066	9,007	13,694
	(h)	Income tax	(868)	(2,688)	(2,557)	(4,255)

(i) (i)	Profit/(loss) after income tax before deducting minority interests	2,234	6,378	6,450	9,439
(ii)	Minority interests	(27)	(160)	(28)	(265)
-	acquisition profit/(loss), if acable	0	0	0	0
activ	profit /(loss) from ordinary ities attributable to members e company	2,261	6,538	6,478	9,704
(1) (i) (ii) (iii)	Extraordinary items Minority interests Extraordinary items attributable to members of the company	0 0 0	0 0 0	0 0 0	0 0 0
	profit /(loss) attributable embers of the company	2,261	6,538	6,478	9,704
2 (m) abov any provisi dividends,	er share based on re after deducting ion for preference if any c [based on 174,238,348	1.30	4.50	3.72	6.68
(200	1: 145,198,623) ordinary es](sen)	1.00			0.00
	/ diluted [based on nary shares](sen)	-	-	-	-

SANBUMI HOLDINGS BERHAD

(formerly known as EMC LOGISTICS BERHAD) (Company No.: 8386 P)

UNAUDITED CONSOLIDATED BALANCE SHEET

OF CURRENT QUARTERPERCEDING FINANCIAL YEAR END30.06.200231.12.2001RM '000RM '0001 Fixed Assets77,2842 Investment In Associates1783 Long Term Investments1504 Intangible Assets0005 Current Assets0Inventories21,175Trade debtors43,8929 Purchase advances57,4530 Other debtors, deposits & prepaymentsAmount owing by Associates309300302Deposits with licensed banks669Cash & bank balances133,231133,231133,8856 Current Liabilities13,598134,6291169096919191Frezurchase creditors9112,8839213,5989313,62993145,9659416,240794174,238174,238174,7359568,65774,52665,228152,138145,9658Share CapitalReserves10,421910,4219Minority Interests1024,4729Minority Interests1024,47892,4789147,726141,726141,726141,726141,2489147,726141,2489147,726141,248<		AS AT END	AS AT
VEAR END 30.06.2002 31.12.2001 RM '000 RM '000 1 Fixed Assets 77,284 80,407 2 Investment In Associates 178 180 3 Long Term Investments 150 150 4 Intangible Assets 0 0 5 Current Assets 150 150 Inventories 21,175 23,535 Trade debtors 43,892 38,496 Purchase advances 57,453 44,694 Other debtors, deposits & prepayments 2,873 3,471 Amount owing by Associates 309 302 Deposits with licensed banks 669 669 Cash & bank balances 6,860 22,718 Trade creditors 13,598 13,629 Other creditors and accrued liabilities 5,554 8,055 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,10		OF CURRENT	PERCEDING
VEAR END 30.06.2002 31.12.2001 RM '000 RM '000 1 Fixed Assets 77,284 80,407 2 Investment In Associates 178 180 3 Long Term Investments 150 150 4 Intangible Assets 0 0 5 Current Assets 150 150 Inventories 21,175 23,535 Trade debtors 43,892 38,496 Purchase advances 57,453 44,694 Other debtors, deposits & prepayments 2,873 3,471 Amount owing by Associates 309 302 Deposits with licensed banks 669 669 Cash & bank balances 6,860 22,718 Trade creditors 13,598 13,629 Other creditors and accrued liabilities 5,554 8,055 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,10		QUARTER	FINANCIAL
RM ' 000 RM ' 000 1 Fixed Assets 77,284 80,407 2 Investment In Associates 178 180 3 Long Term Investments 150 150 4 Intangible Assets 0 0 5 Current Assets 175 23,535 Irade debtors 43,892 38,496 Purchase advances 57,453 44,694 Other debtors, deposits & prepayments 2,873 3,471 Amount owing by Associates 309 302 Deposits with licensed banks 669 6669 Cash & bank balances 6,860 22,718 6 Current Liabilities 133,231 133,885 6 Current Liabilities 135,598 13,629 Other creditors and acrued liabilities 5,554 8,055 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 7 Net Current Assets 174,238		_	YEAR END
1 Fixed Assets 77,284 80,407 2 Investment In Associates 178 180 3 Long Term Investments 150 150 4 Intangible Assets 0 0 5 Current Assets		30.06.2002	31.12.2001
2 Investment In Associates 178 180 3 Long Term Investments 150 150 4 Intangible Assets 0 0 5 Current Assets 0 0 Inventories 21,175 23,535 Trade debtors 43,892 38,496 Purchase advances 2,873 3,471 Amount owing by Associates 309 302 Deposits with licensed banks 669 669 Cash & bank balances 6,860 22,718 Trade creditors 13,598 13,629 Other creditors and accrued liabilities 13,598 13,629 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 5 58,705 68,657 7 Net Current Assets 10,421 10,421 Share Capital 174,238 174,238 Reserves 16,263 16,263 Share Premium 10,421 10,421 Reserves </th <th></th> <th>RM ' 000</th> <th>RM ' 000</th>		RM ' 000	RM ' 000
2 Investment In Associates 178 180 3 Long Term Investments 150 150 4 Intangible Assets 0 0 5 Current Assets 0 0 Inventories 21,175 23,535 Trade debtors 43,892 38,496 Purchase advances 2,873 3,471 Amount owing by Associates 309 302 Deposits with licensed banks 669 669 Cash & bank balances 6,860 22,718 Trade creditors 13,598 13,629 Other creditors and accrued liabilities 13,598 13,629 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 5 58,705 68,657 7 Net Current Assets 10,421 10,421 Share Capital 174,238 174,238 Reserves 16,263 16,263 Share Premium 10,421 10,421 Reserves </th <th></th> <th></th> <th></th>			
3 Long Term Investments 150 150 4 Intangible Assets 0 0 5 Current Assets 21,175 23,535 Inventories 21,175 23,535 Trade debtors 43,892 38,496 Purchase advances 57,453 44,694 Other debtors,deposits & prepayments 2,873 3,471 Amount owing by Associates 309 302 Deposits with licensed banks 669 669 Cash & bank balances 6,860 22,718 7 Trade creditors 13,598 13,629 Other creditors and accrued liabilities 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 58,705 68,657 74,526 65,228 152,138 145,965 8 174,238 174,238 Reserves 0 0 0 0 Share Premium 10,421 10,421 10,4	1 Fixed Assets	77,284	80,407
4 Intargible Assets005 Current Assets1-Inventories21,17523,535Trade debtors43,89238,496Purchase advances57,45344,694Other debtors,deposits & prepayments2,8733,471Amount owing by Associates309302Deposits with licensed banks669669Cash & bank balances6,86022,718Trade creditors13,59813,629Other creditors and accrued liabilities13,59813,629Amount owing to Associates11696Hire-Purchase creditors2,4822,400Provision for taxation12,88317,375Short term borrowings24,07227,1027 Net Current Assets58,70568,6577 Net Current Assets58,70568,6577 Net Current Assets174,238174,238Share Capital174,238174,238Reserves16,26316,263Share Premium10,42110,421Revaluation Reserve2,4372,437Statutory Reserve00Reserve on Consolidation605605Merger Deficit0011 Other Long Term Liabilities371648- Deferred taxation1,5631,563- Deferred taxation1,5631,563- Deferred taxation152,138145,965	2 Investment In Associates	178	180
5 Current Assets21,17523,535Inventories21,17523,535Trade debtors43,89238,496Purchase advances57,45344,694Other debtors,deposits & prepayments2,8733,471Amount owing by Associates309302Deposits with licensed banks669669Cash & bank balances669669Cash & bank balances6696,860Cash & bank balances13,59813,629Other creditors and accrued liabilities5,5548,055Amount owing to Associates11696Hire-Purchase creditors2,4822,400Provision for taxation12,88317,375Short term borrowings24,07227,1027 Net Current Assets58,70568,6577 Net Current Assets58,70568,6577 Net Current Assets10,42110,421Revaluation Reserve16,26316,263Share Premium10,42110,421Revaluation Reserve2,4372,437Statutory Reserve00Retained Profits53,39146,913Reserve on Consolidation605605Merger Deficit(109,629)(109,629)10 Long Term Borrowings0011 Other Long Term Liabilities371648- Deferred taxation1,5631,563- Deferred taxation152,138145,965	3 Long Term Investments	150	150
Inventories 21,175 23,535 Trade debtors 43,892 38,496 Purchase advances 57,453 44,694 Other debtors, deposits & prepayments 309 302 Deposits with licensed banks 666 669 Cash & bank balances 6,860 22,718 Trade creditors 13,598 13,629 Other creditors and accrued liabilities 5,554 8,055 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 58,705 68,657 7 Net Current Assets 58,705 68,657 7 Net Current Assets 174,238 174,238 174,238 Reserves Share Premium 10,421 10,421 Reserves 0 0 0 Statutory Reserve 0 0 0 Reserve on Consolidation 605 605 605 Merger Deficit 10,421 10,421 141,248 9 Minor	4 Intangible Assets	0	0
Inventories 21,175 23,535 Trade debtors 43,892 38,496 Purchase advances 57,453 44,694 Other debtors, deposits & prepayments 309 302 Deposits with licensed banks 666 669 Cash & bank balances 6,860 22,718 Trade creditors 13,598 13,629 Other creditors and accrued liabilities 5,554 8,055 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 58,705 68,657 7 Net Current Assets 58,705 68,657 7 Net Current Assets 174,238 174,238 174,238 Reserves Share Premium 10,421 10,421 Reserves 0 0 0 Statutory Reserve 0 0 0 Reserve on Consolidation 605 605 605 Merger Deficit 10,421 10,421 141,248 9 Minor	5 Current Assets		
Trade debtors 43,892 38,496 Purchase advances 57,453 44,694 Other debtors,deposits & prepayments 309 302 Amount owing by Associates 309 302 Deposits with licensed banks 669 669 Cash & bank balances 669 6.860 22,718 Trade creditors 13,598 13,629 0ther creditors and accrued liabilities Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 7 Net Current Assets 74,526 65,228 Share Capital 174,238 174,238 Reserves 10,421 10,421 Share Capital 174,238 174,238 Reserves on Consolidation 605 605 Merger Deficit 0 0 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 371 648 - Deferred		21,175	23,535
Purchase advances 57,453 44,694 Other debtors, deposits & prepayments 2,873 3,471 Amount owing by Associates 309 302 Deposits with licensed banks 669 669 Cash & bank balances 6,860 22,718 6 Current Liabilities 133,231 133,885 Trade creditors 13,598 13,629 Other creditors and accrued liabilities 5,554 8,055 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 58,705 68,657 74,526 65,228 152,138 145,965 8 Share Capital 174,238 174,238 Reserves 0 0 0 Share Premium 10,421 10,421 10,421 Reserves 2,437 2,437 2,437 Share Premium 16,263 16,263 16,263 Merger Deficit 10,421 10,421 10,421			
Other debtors, deposits & prepayments Amount owing by Associates 3,471 Amount owing by Associates 309 Deposits with licensed banks 669 Cash & bank balances 6,860 Trade creditors 133,231 Other creditors and accrued liabilities 13,598 Amount owing to Associates 116 Mine-Purchase creditors 2,482 Amount owing to Associates 116 Hire-Purchase creditors 2,482 Provision for taxation 12,883 Short term borrowings 24,072 Share Capital 174,238 Reserves 10,421 Share Capital 174,238 Reserves 2,437 Share Capital 174,238 Reserves 0 Share Premium 10,421 Reserve 0 Reserve 0 Reserve on Consolidation 605 Merger Deficit 147,726 1410,629 (109,629) 147,726 141,248 9 Minority Interests 371		· · ·	
Amount owing by Associates 309 302 Deposits with licensed banks 669 669 Cash & bank balances 6,860 22,718 Trade creditors 133,231 133,885 6 Current Liabilities 13,598 13,629 Other creditors and accrued liabilities 5,554 8,055 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 58,705 68,657 74,526 65,228 152,138 145,965 145,965 8 Shareholders' Funds 174,238 174,238 Share Capital 174,238 174,238 Reserves 16,263 16,263 Share Premium 10,421 10,421 Revaluation Reserve 0 0 Reserve on Consolidation 605 605 Merger Deficit 147,726 141,248 9 Minority Interests 371 648 10 Long Term Liabilities 371 648<			
Deposits with licensed banks Cash & bank balances 669 669 669 Cash & bank balances 6,860 22,718 Trade creditors 133,231 133,885 6 Current Liabilities 13,598 13,629 Other creditors and accrued liabilities 5,554 8,055 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 7 Net Current Assets 74,526 65,228 Share Capital 174,238 174,238 Reserves 10,421 10,421 Share Capital 16,263 16,263 Reserves 0 0 Share Premium 10,421 10,421 Reserve 2,437 2,437 Share Premium 10,421 16,263 Reserve on Consolidation 605 605 Merger Deficit 147,726 141,248 9 Minority Interests 2,478			
Cash & bank balances 6,860 22,718 6 Current Liabilities 133,231 133,885 7 Trade creditors and accrued liabilities 13,598 13,629 Other creditors and accrued liabilities 5,554 8,055 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 7 Net Current Assets 58,705 68,657 7 Net Current Assets 58,705 68,657 7 Net Current Assets 174,238 174,238 Share Capital 174,238 174,238 Reserves 10,421 10,421 Share Premium 10,421 10,421 Revaluation Reserve 0 0 Capital Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit 109,629) (109,629) 0 11 Other Long Term Liabilities 371 648 - Deferred taxation			
6 Current Liabilities 133,231 133,885 7 Net current Assets 135,598 13,629 7 Net Current Assets 2,482 2,400 9 Ninority Interests 10,421 10,421 10,421 10,421 10,421 10,421 10,421 10,421 10,421 10,421 10,421 11,288 174,238 145,965 8 Shareholders' Funds 10,421 10,421 Share Capital 10,421 10,421 Reserves 2,437 2,437 Statutory Reserve 0 0 Reserve on Consolidation 605 605 Merger Deficit 10,421 10,421 10 Long Term Borrowings 147,726 141,248 9 Minority Interests 2,478 2,506 10 Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563	1		
6 Current Liabilities 13,598 13,629 Other creditors and accrued liabilities 5,554 8,055 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 7 Net Current Assets 58,705 68,657 7 Net Current Assets 74,526 65,228 Share Capital 174,238 174,238 Reserves 10,421 10,421 Share Premium 10,421 10,421 Revaluation Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563 152,138 145,965 145,965			
Trade creditors 13,598 13,629 Other creditors and accrued liabilities 5,554 8,055 Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 7 Net Current Assets 74,526 65,228 Shareholders' Funds 116,263 145,965 Share Capital 174,238 174,238 Reserves 10,421 10,421 Share Premium 10,421 10,421 Revaluation Reserve 2,437 2,437 Statutory Reserve 0 0 Reserves 2,437 2,437 Statutory Reserve 0 0 Reserve on Consolidation 605 605 Merger Deficit 147,726 141,248 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563 <	6 Current Liabilities	100,201	100,000
Other creditors and accrued liabilities $5,554$ $8,055$ Amount owing to Associates 116 96 Hire-Purchase creditors $2,482$ $2,400$ Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 7 Net Current Assets $74,526$ $65,228$ Shareholders' Funds 174,238 174,238 Share Capital $174,238$ 174,238 Reserves 16,263 16,263 Share Premium 10,421 10,421 Revaluation Reserve 2,437 2,437 Statutory Reserve 0 0 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563 152,138 145,965 145,965		13,598	13 629
Amount owing to Associates 116 96 Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 58,705 68,657 7 7 Net Current Assets 74,526 65,228 152,138 145,965 145,965 8 Shareholders' Funds 174,238 174,238 Share Capital 174,238 174,238 Reserves 16,263 16,263 Share Premium 10,421 10,421 Revaluation Reserve 2,437 2,437 Statutory Reserve 0 0 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563 152,138 145,965 145,965			
Hire-Purchase creditors 2,482 2,400 Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 7 Net Current Assets 58,705 68,657 7 Net Current Assets 74,526 65,228 8 Shareholders' Funds 152,138 145,965 8 Share Capital 174,238 174,238 Reserves 10,421 10,421 10,421 Share Premium 10,421 10,421 10,421 Revaluation Reserve 0 0 0 Capital Reserve 0 0 0 Retained Profits 53,391 46,913 605 Merger Deficit (109,629) (109,629) (109,629) 14 14,248 2,478 2,506 0 0 10 Long Term Borrowings 0 0 0 0 11 Other Long Term Liabilities 371 648 1,563 1,563 - Deferred taxation 152,138 145,965 152,138 145,965		· · · · · ·	
Provision for taxation 12,883 17,375 Short term borrowings 24,072 27,102 7 Net Current Assets 58,705 68,657 7 Net Current Assets 74,526 65,228 8 Shareholders' Funds 152,138 145,965 8 Share Capital 174,238 174,238 Reserves 10,421 10,421 Share Premium 10,421 10,421 Revaluation Reserve 2,437 2,437 Statutory Reserve 0 0 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 147,726 141,248 9 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563 152,138 145,965 145,965	0		
Short term borrowings 24,072 27,102 7 Net Current Assets 58,705 68,657 7 Net Current Assets 74,526 65,228 8 Shareholders' Funds 152,138 145,965 8 Shareholders' Funds 174,238 174,238 Share Capital 174,238 174,238 Reserves 10,421 10,421 Share Premium 10,421 10,421 Revaluation Reserve 2,437 2,437 Capital Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563 152,138 145,965 145,965			
7 Net Current Assets 58,705 68,657 7 Net Current Assets 74,526 65,228 8 Shareholders' Funds 152,138 145,965 8 Share Capital 174,238 174,238 Reserves 10,421 10,421 Share Premium 10,421 10,421 Revaluation Reserve 2,437 2,437 Capital Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563			
7 Net Current Assets 74,526 65,228 8 Shareholders' Funds 152,138 145,965 8 Share Capital 174,238 174,238 Reserves 10,421 10,421 Revaluation Reserve 16,263 16,263 Capital Reserve 2,437 2,437 Statutory Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,4778 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563	Short term berrowings	,	27,102
8 Shareholders' Funds 152,138 145,965 8 Share Capital 174,238 174,238 Reserves 10,421 10,421 Revaluation Reserve 16,263 16,263 Capital Reserve 2,437 2,437 Statutory Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563		58,705	68,657
8 Shareholders' Funds 174,238 174,238 Share Capital 174,238 174,238 Reserves 10,421 10,421 Share Premium 10,421 10,421 Revaluation Reserve 2,437 2,437 Statutory Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563	7 Net Current Assets	74,526	65,228
Share Capital 174,238 174,238 Reserves 10,421 10,421 Share Premium 10,421 10,421 Revaluation Reserve 16,263 16,263 Capital Reserve 2,437 2,437 Statutory Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563 152,138 145,965 145,965		152,138	145,965
Reserves 10,421 10,421 Share Premium 16,263 16,263 Revaluation Reserve 2,437 2,437 Capital Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563	8 Shareholders' Funds		
Share Premium 10,421 10,421 Revaluation Reserve 16,263 16,263 Capital Reserve 2,437 2,437 Statutory Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563	Share Capital	174,238	174,238
Revaluation Reserve 16,263 16,263 Capital Reserve 2,437 2,437 Statutory Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Hire-Purchase creditors 371 648 - Deferred taxation 1,563 1,563	Reserves		
Capital Reserve 2,437 2,437 Statutory Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563 152,138 145,965			10,421
Statutory Reserve 0 0 Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Hire-Purchase creditors 371 648 - Deferred taxation 1,563 1,563	Revaluation Reserve	16,263	16,263
Retained Profits 53,391 46,913 Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Hire-Purchase creditors 371 648 1,563 1,563 1,563	Capital Reserve	2,437	2,437
Reserve on Consolidation 605 605 Merger Deficit (109,629) (109,629) 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563 152,138 145,965	-	Ŷ	-
Merger Deficit (109,629) (109,629) 9 Minority Interests 147,726 141,248 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563 152,138 145,965	Retained Profits	53,391	46,913
9 Minority Interests 147,726 141,248 9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Hire-Purchase creditors 371 648 1,563 1,563 1,563 152,138 145,965			
9 Minority Interests 2,478 2,506 10 Long Term Borrowings 0 0 11 Other Long Term Liabilities 371 648 - Deferred taxation 1,563 1,563 152,138 145,965	Merger Deficit	· · · · · · · · · · · · · · · · · · ·	
10 Long Term Borrowings011 Other Long Term Liabilities- Hire-Purchase creditors- Deferred taxation1,563152,138145,965		147,726	141,248
10 Long Term Borrowings011 Other Long Term Liabilities- Hire-Purchase creditors- Deferred taxation1,563152,138145,965	9 Minority Interests	2 178	2 506
11 Other Long Term Liabilities 371 - Hire-Purchase creditors 371 - Deferred taxation 1,563 152,138 145,965	-		0
- Hire-Purchase creditors 371 648 - Deferred taxation 1,563 1,563 152,138 145,965	0	U	0
- Deferred taxation 1,563 1,563 152,138 145,965	0	371	648
152,138 145,965			
		1,505	1,505
12 Net Tangible Assets Per Share (RM) 0.85 0.81		152,138	145,965
	12 Net Tangible Assets Per Share (RM)	0.85	0.81