

Announcement

Subject : Quarterly rpt on consolidated results for the financial period ended 30/6/2000
Date Announced : 28/07/2000
Reference No. : C&-000728-26BAF
Type : Financial Result Announcement
Company Name : Paragon Union Berhad
Stock Name : Paragon

Content:

Financial Year End : 31/12/2000
 Quarter : 2

Quarterly report on consolidated results for the financial period ended
 30/06/2000
 The figures have not been audited

CONSOLIDATED INCOME STATEMENT

	INDIVIDUAL PERIOD		CUMULATIVE PERIOD	
	CURRENT YEAR QUARTER	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE	PRECEDING YEAR CORRESPONDING PERIOD
	30/06/2000	30/06/1999	30/06/2000	30/06/1999
	RM'000	RM'000	RM'000	RM'000
1 (a)Revenue	9,622	6,281	16,597	11,349
(b)Investment income				
(c)Other income	231		421	
2 (a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	1,879	141	2,569	622
(b)Finance cost	153	899	492	1,744
(c)Depreciation and amortisation	531	515	1,085	1,027
(d)Exceptional items	-604		-604	
(e)Profit/(loss) before income tax, minority interests and extraordinary items	591	-1,273	388	-2,149
(f)Share of profits and losses of associated companies				

	(g) Profit/(loss) before income tax, minority interests and extraordinary items after share of profits and losses of associated companies	591	-1,273	388	-2,149
	(h) Income tax	-33		-33	
	(i) Profit/(loss) after income tax before deducting minority interests	558	-1,273	355	-2,149
	(ii) Minority interests		67		105
	(j) Pre-acquisition profit/(loss), if applicable				
	(k) Net Profit/(loss) from ordinary activities attributable to members of the company	558	-1,206	355	-2,045
	(l) Extraordinary items				
	(i)				
	(ii) Minority interests				
	(iii) Extraordinary items attributable to members of the company				
	(m) Net profit/ (loss) attributable to members of the company	558	-1,206	355	-2,045
3	Earnings per share based on 2(m) above after deducting any provision for preference dividends, if any :				
	(a) Basic (based on ordinary shares - sen)	0.91	-8.61	0.83	-14.60
	(b) Fully diluted (based on ordinary shares - sen)				
4	(a) Dividend per share (sen)				
	(b) Dividend Description				

		AS AT END OF CURRENT QUARTER	AS AT PRECEDING FINANCIAL YEAR END
5	Net tangible assets per share (RM)	1.0083	1.0161

Remark : Please refer to Quarterly Financial Results, 2nd Quarter 2000 for further details.