

Announcement

Subject : Quarterly rpt on consolidated results for the financial period ended 31/3/2000
Date Announced : 10/04/2000
Reference No. : C&-000410-F2E5F
Type : Financial Result Announcement
Company Name : Paragon Union Berhad
Stock Name : Paragon

Content:

Financial Year End : **31/03/2000**
 Quarter : **1**

Quarterly report on consolidated results for the financial period ended
31/03/2000
 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
	31/03/2000	31/03/1999	31/03/2000	31/03/1999
	RM'000	RM'000	RM'000	RM'000
1 (a)Revenue	6,976	6,068	6,976	5,068
(b)Investment income				
(c)Other income	190	87	190	87
2 (a)Profit/(loss) before finance cost, depreciation and amortisation, exceptional items, income tax, minority interests and extraordinary items	690	481	690	481
(b)Finance cost	339	845	339	845
(c)Depreciation and amortisation	554	512	554	512
(d)Exceptional items				
(e)Profit/(loss) before income tax, minority interests and extraordinary items	-203	-876	-203	-876
(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	-203	-876	-203	-876
	(h) Income tax				
	(i) Profit/(loss) after income tax before deducting minority interests	-203	-876	-203	-876
	(ii) Minority interests		38		38
	(j) Pre-acquisition profit/(loss), if applicable				
	(k) Net Profit/(loss) from ordinary activities attributable to members of the company	-203	-836	-203	-838
	(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	-203	-838	-203	-838
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)	-1.50	-6.00	-1.60	-6.00
	(b) Fully diluted (based on ordinary shares - sen)	-0.30		-0.30	
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)	1.0016	1.0161

Remark : Please refer to Quarterly Financial Results, 1st Quarter 2000 for further details.