

**DATAPREP HOLDINGS BHD**

**CONDENSED CONSOLIDATED INCOME STATEMENTS  
FOR THE QUARTER AND FINANCIAL YEAR ENDED 31 MARCH 2004**

**Part A2 : SUMMARY OF KEY FINANCIAL INFORMATION**

Summary of key Financial Information for the financial period ended

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		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER *	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE *	PRECEDING YEAR CORRESPONDING PERIOD
		[31/03/2004] RM'000	[31/03/2003] RM'000	[31/03/2004] RM'000	[31/03/2003] RM'000
1	Revenue	23,324	31,566	85,552	97,089
2	Profit/(Loss) before tax	-19,106	-21,477	-38,174	-35,666
3	Profit /(loss) after tax and minority interest	-19,098	-21,174	-39,277	-33,924
4	Net profit/(loss) for the period	-19,098	-21,174	-39,277	-33,924
5	Basic earning/(loss) per share (sen)	-29.87	-34.44	-62.15	-71.00
6	Dividend per share (sen)	0.00	0.00	0.00	0.00
		AS AT END OF CURRENT QUARTER*		AS AT PRECEDING FINANCIAL YEAR END	
7	Net tangible assets per share (RM)		0.07		0.53

**Part A3 : ADDITIONAL INFORMATION**

		INDIVIDUAL QUARTER		CUMULATIVE QUARTER	
		CURRENT YEAR QUARTER *	PRECEDING YEAR CORRESPONDING QUARTER	CURRENT YEAR TO DATE *	PRECEDING YEAR CORRESPONDING PERIOD
		[31/03/2004] RM'000	[31/03/2003] RM'000	[31/03/2004] RM'000	[31/03/2003] RM'000
1	Profit/(Loss) from operation	-19,103	-20,825	-37,515	-33,801
2	Gross interest income	48	146	334	391
3	Gross interest expense	398	652	995	1,865