

BANK OF ENGLAND

Threadneedle Street, London EC2R 8AH
 Tel: (020) 7601 4444
 International Tel: +44 (20) 7601 4444
 Telex: 885001
 Fax: (020) 7601 4771
 International Fax: +44 (20) 7601 4771
 Company Email: enquiries@bankofengland.co.uk
 Web Site: www.bankofengland.co.uk

Court of Directors: Rt Hon Sir Edward George (Governor), Mervyn King (Deputy Governor), Sir David Cooksey, Sir Neville Simms, John Neill, Sheila McKechnie, Bill Morris, Jim Stretton, Sir Howard Davies, Roy Baille, Sir Ian Gibson, Kathleen O'Donovan, Sir Brian Moffat, Mary Francis, Sir John Bond, Dr DeAnne Julius, Graham Hall, Bridget Blow

Governor's Committee: Mervyn King (Deputy Governor, Monetary Stability), Sir Andrew Large (Deputy Governor, Financial Stability), Paul Tucker (Executive Director, Financial Market Operations), Alastair Clark (Executive Director, Financial Stability), Charles Bean (Executive Director, Monetary Analysis and Statistics)

Management Committee: David Clementi (Deputy Governor, Financial Stability), Bill Allen (Deputy Director, Market Operations), John Footman (Director of Personnel), Nigel Jenkinson (Deputy Director, Monetary Analysis and Statistics), Merlyn Lowther (Deputy Director, Banking and Market Services and Chief Cashier), Clifford Smout (Finance Director), Bill Allen (Deputy Director, Financial Stability)

PRINCIPAL ACTIVITIES: Central bank

Subsidiary Companies: (100% owned): Minorities Finance Ltd; Debden Security Printing Ltd

Auditors: PricewaterhouseCoopers
Financial Information: Banking Department

	28.2.01	28.2.02
	£'000	£'000
Profit before tax	156,000	103,000
Profit after tax	68,000	42,000
Retained profit	68,000	42,000
Payable to HM Treasury	68,000	42,000
Capital	15,000	15,000
Shareholder's funds	1,484,000	1,526,000
Deposits by banks	2,060,000	1,898,000
Deposits by central banks	4,169,000	4,039,000
Total assets	11,560,000	13,147,000

Status: State Owned Company
Principal Shareholders: HM Treasury (100%)
No of Employees: 2,242

BANKGESELLSCHAFT BERLIN (UK) PLC

1 Crown Court, Cheapside, London EC2V 6LR
 Tel: (020) 7572 6200
 International Tel: +44 (20) 7572 6200
 Fax: (020) 7572 6299
 International Fax: +44 (20) 7572 6299

Board of Directors: Serge Demolière, Frank-Michael Boenke (Joint Managing Director), Hans Keller, Norbert Pawlowski, Gerhard Richter (Joint Managing Director), Carlos Santistivan, Malcolm Winston

Management: Frank-Michael Boenke (Joint Managing Director), Gerhard Richter (Joint Managing Director)

PRINCIPAL ACTIVITIES: Banking and financial services
Parent Company: Bankgesellschaft Berlin AG, Germany
Status: Public company

BARCLAYS AFRICA

Murray House, 1 Royal Mint Court, London, EC3N 4HH
 Tel: (020) 7977 3000
 International Tel: +44 (20) 7977 3000
 Fax: (020) 7977 4554 (Managing Director)

International Fax: +44 (20) 7977 4554 (Managing Director)
Management: Dominic Bruynseels (Managing Director)
PRINCIPAL ACTIVITIES: Banking, financial and related services
Parent Company: Barclays plc
Status: Private company
Principal Shareholders: Barclays plc

BARCLAYS CAPITAL SERVICES LTD

5 The North Colonnade, Canary Wharf, London E14 4BB
 Tel: (020) 7623 2323
 International Tel: +44 (20) 7623 2323
 Fax: (020) 7773 7104
 International Fax: +44 (20) 7773 7104

Management: Hans-Joerg Rudloff (Chairman of the Executive Committee), Sir Leonard Appleby (Vice-Chairman), Jerry Del Missier (Managing Director, Global Head of Rates), Robert E Diamond Jr (Chief Executive), Paul Idzik (Chief Operating Officer), Roger Jenkins (Managing Director, Global Head of Structured Capital Markets), Thomas L Kalaris (Chief Executive, Americas), Naguib Kheraj (Member of Executive Committee, Deputy Chairman Barclays Global Investors UK), Grant Kvalheim (Managing Director, Global Head of Investment Banking and Credit Products), Robert Morrice (Chairman and Chief Executive, Asia Pacific)

PRINCIPAL ACTIVITIES: Banking, financial and related services
Parent Company: Barclays plc
Auditors: PricewaterhouseCoopers
Financial Information:

	31.12.00
	£'000
Sales turnover	676,960
Profit before tax	10,245

Status: Private company
Principal Shareholders: Barclays plc
No of Employees: 2,530

BARCLAYS MERCANTILE BUSINESS FINANCE LTD

Churchill Plaza, Churchill Way, Basingstoke, Hants RG21 7GP
 Tel: (01256) 817777
 International Tel: +44 (1256) 817777
 Telex: 859202

Fax: (01256) 810273; (01256) 791950
International Fax: +44 (1256) 810273; +44 (1256) 791950
Company Email: andy.newton@barclays.co.uk

Management: J D Callender (Managing Director), C L R Boobyer (Sales and Marketing Director), P T Roberts (Operations Director), D Hammond (Finance Director), P Williamson (Human Resources Director)

Senior Executives: R J McMillan (Company Secretary)

PRINCIPAL ACTIVITIES: Holding company whose subsidiaries are engaged in the provision of leasing and other financial facilities to business and agricultural customers

Major Products: asset finance; operating lease; variable lease; variable purchase; lease purchase

Joint Ventures: Claas Valtra Finance

Trade Names: Barclays Asset Finance, Asset Line

Parent Company: Barclays Bank plc

Subsidiary Companies: (100% owned unless stated): Barclays Leasing (No 3) Ltd; Barclays Leasing (No 6) Ltd; Barclays Leasing (No 9) Ltd; Barclays Leasing (No 12) Ltd; Barclays Leasing (No 15) Ltd; Barclays Leasing (No 18) Ltd; Barclays Leasing (No 21) Ltd; Barclays Leasing (No 24) Ltd; BMBF (No 3) Ltd; BMBF (No 6) Ltd; BMBF (No 9) Ltd; BMBF (No 12) Ltd; BMBF (No 15) Ltd; BMBF (No 18) Ltd; BMBF (No 21) Ltd; BMBF (No 24) Ltd; BMBF (No 30) Ltd; BMI (No 3) Ltd; BMI (No 6) Ltd; BMI (No 9) Ltd; BMI (No 18) Ltd; MCC Leasing (No 3) Ltd; MCC Leasing (No 6) Ltd; MCC Leasing (No 9) Ltd; MCC Leasing (No 12) Ltd; MCC Leasing (No 15) Ltd; MCC Leasing (No 18) Ltd; MCC Leasing (No 21) Ltd; MCC Leasing (No 24) Ltd; Mercantile Leasing Company Ltd; Plumline Properties Ltd; Barclays Export and Finance Company Ltd; Barclays Industrial Leasing Ltd; Barclays Leasing Ltd; Barclays Mercantile Highland Finance Ltd; BMI (Shipping) Ltd (Liberia); Fitzroy Finance Ltd; BMI Marine Ltd; Barmac (Construction) Ltd; J V Estates Ltd; Mercantile Industrial Leasing Ltd; Highland (Machinery) Ltd; BM Dormant (No 6) Ltd; New Holland Finance Ltd (51%); Highland Finance Ireland Ltd; JV Developments Ltd; Redkeep Ltd; Regmore Homes Ltd; Barclays International Leasing (Bermuda) Ltd; Barclays Leasing AG (Switzerland); Barclays International Leasing NV (Netherlands Antilles); New Spring Enterprises BV (Netherlands Antilles); BLAF (No 1) Ltd; BLAF (No 2) Ltd; BLAF (No 3) Ltd; BLAF (No 4) Ltd; BLAF (No 5) Ltd; BLAF (No 7) Ltd; BLAF (No 8) Ltd; BLAF (No 9) Ltd; BLAF (No 10) Ltd; BLAF (No 11) Ltd; BLAF (No 12) Ltd; BLAF (No 18) Ltd; BLAF (No 24) Ltd; Class Valtra Finance Ltd (51%)

Principal Banks: Barclays Bank plc

Auditors: PricewaterhouseCoopers

Status: Private company

No of Employees: 613

BARCLAYS PLC

54 Lombard Street, London EC3P 3AH
 Tel: (020) 7699 5000; (020) 7699 3638 (Investor Relations); (020) 7699 2658 (Communications)

International Tel: +44 (20) 7699 5000; +44 (20) 7699 3638 (Investor Relations); +44 (20) 7699 2658 (Communications)

Telex: 887591 BARHOA G

Fax: (020) 7699 2437

International Fax: +44 (20) 7699 2437

Web Site: www.barclays.com

Board of Directors: Sir Peter Middleton (Chairman), Matthew W Barrett (Group Chief Executive), C J Lendrum (Chief Executive, Corporate Banking), John Varley (Group Finance Director), Non-Executive Directors: Sir Brian G Jenkins (Deputy Chairman), Sir Andrew Large (Deputy Chairman), D Arculus, H M Cropper, Sir Nigel Mobbs, Sir Nigel Rudd, Stephen G Russell, Graham M Wallace

Management: Matthew W Barrett (Group Chief Executive), John Varley (Group Finance Director), C J Lendrum (Chief Executive, Corporate Banking), Group Executive Committee: Bob Diamond (Chief Executive, Barclays Capital), Gary S Dibb (Chief Administrative Officer), Robert D Hunter (Chief Executive, Barclays Private Clients), David Weymouth (Chief Information Officer), Gary Hoffman (Chief Executive, Barclaycard), Robert Nimmo (Group Risk Director), David Roberts (Chief Executive, Personal Financial Services)

Senior Executives: Allan Barr (Director, Solutions), Toby Broome (Commercial Services, Director), Andrew Bruce (Group Credit Risk Director), Leigh Bruce (Communications Director), John Cotton (Group Property Services, Director), Mike Davis (Director of Public Policy), Peter Gallant (Group Treasurer), John Gilbert (Finance and Business Risk Director), Simon Gulliford (Group Marketing Director), Michael Morley (Head of International Private Banking), Brian Harte (Group Compliance Director), Paul Hartwell (Head of Group Risk Analysis and Policy), Peter Herbert (Group Director, Strategy and Planning), Malcolm Himsforth (Director, Group Fraud and Money Laundering Prevention), Ian Menzies-Conacher (Group Taxation Director), Howard Trust (Group General Counsel and Group Secretary), Geoffrey Mitchell (Chief Accountant), Valerie Scouler (Group Human Resources Director), David Storey (Director, Group Internal Audit), Cathy Turner (Head of Investor Relations)

PRINCIPAL ACTIVITIES: Barclays plc is a holding company owning all the share capital of Barclays Bank plc. The Barclays Group provides a comprehensive range of banking, financial and related services

Joint Ventures: Intelligent Processing Systems Ltd (joint venture with the group Lloyds TSB Bank plc, HSBC Bank plc and Unisys Ltd)

KOOKMIN BANK

9-1 2-ka, Namdaemun-ro, Chung-ku, Seoul 100-703
 Tel: (02) 317-2114; (02) 317-2460
 International Tel: +82 (2) 317-2114; +82 (2) 317-2460
 Telex: 23481 K
 Fax: (02) 776-5637
 International Fax: +82 (2) 776-5637
 Company Email: kangseok@kookmin-bank.com
 Web Site: www.kookminbank.com
 Board of Directors: Jung-Tae Kim (President)

Management: Kyung-Sang Ahn (Executive Vice President, Member of the Board), Shin-Chul Kang (Executive Vice President, Head of Risk Management Group and Compliance Officer), Bock-Woan Kim (Executive Vice President, Head Retail Banking Group), Yoo-Hwan Kim (Executive Vice President, Head of e-Business Group), Duk-Hyun Kim (Executive Vice President, International Banking and Capital Markets), Do-Won Park (Executive Vice President, Head of General Administration Group), Ok-Hyun Yoon (Executive Vice President, Head of Trust Business Group and Information Technology Group), Tai-Gon Kim (Executive Vice President, Head of Corporate Banking Group)

PRINCIPAL ACTIVITIES: Banking and financial services. The new Kookmin Bank was created through the merger of Kookmin Bank and H&CB on 1 November 2001

Branch Offices: 481. Overseas branch in Tokyo

Subsidiary Companies: (100% owned unless stated): Kookmin Leasing Co (50.45%); Kookmin Venture Capital Co (92.83%); Kookmin Credit Card Co (93.74%); Kookmin Economic Research Institute (59.96%); Kookmin Data Systems Corp (98.98%); Mutual Savings & Financing Corporation; Hansung Mutual Savings & Financing Corporation; Youngnam-Kookmin Mutual Savings & Financing Corporation; Taegu Kookmin Mutual Savings & Financing Corporation; Chonnam Kookmin Mutual Savings & Financing Corporation; Pusan Kookmin Mutual Savings & Financing Corporation; Kookmin Bank Luxembourg SA; Kookmin Bank Singapore Ltd

Financial Information:

	31.12.00	31.12.01
	SKW'Mn	SKW'Mn
Profit after tax	719,700	740,560
Earnings per share	SKW2,403	SKW3,706
Share capital	1,698,060	1,498,500
Shareholders' equity	4,256,500	8,913,540
Deposits	56,522,100	115,161,300
Total assets	81,521,500	156,893,800
Status: Public company		
Ticker Symbol: 23130		
Date of Establishment: 1 February 1963		
No of Employees: 11,000		

KOOKMIN CREDIT CARD

167 Naesu-dong, Chongno-gu, Seoul
 Tel: (02) 1588-1688; (02) 3700-3068 (Investor Relations)
 International Tel: +82 (2) 1588-1688; +82 (2) 3700-3068 (Investor Relations)
 Web Site: www.kookmincard.co.kr
 Board of Directors: Kim Yeon-Ki (President)
PRINCIPAL ACTIVITIES: Credit card facilities
Parent Company: Kookmin Bank
Financial Information:

	31.12.00	31.12.01
	SKW'Mn	SKW'Mn
Operating Income	1,460,600	2,340,630
Profit before tax	435,690	657,800
Profit after tax	300,540	458,190
Share capital	366,000	366,000
Shareholders' funds	802,520	1,177,570
Status: Public company		
Ticker Symbol: 31150		
Principal Shareholders: Kookmin Bank (74.3%)		
Date of Establishment: 25th September, 1987		
No of Employees: 1,405		

KOOKMIN LIFE INSURANCE CO LTD

168 Kongdok-dong, Mapo-ku, Seoul
 Tel: (02) 3271-4114
 International Tel: +82 (2) 3271-4114
 Fax: (02) 3271-4400
 International Fax: +82 (2) 3271-4400
 President: Son Ki-Su
PRINCIPAL ACTIVITIES: Life insurance company
Branch Offices: 67
Date of Establishment: 1989
No of Employees: 1,700

KORAM BANK

39 Da-dong, Chung-ku, Seoul 100-180
 Tel: (02) 3455-2114
 International Tel: +82 (2) 3455-2114
 Telex: 27814
 Fax: (02) 3455-2966
 International Fax: +82 (2) 3455-2966
 Web Site: www.goodbank.com
 Board of Directors: Ha Young-Gu (President)
Directors: Zareh M Misserlian (Vice Chairman), Kwang Cheol Shin (Senior Managing Director), Byung Kyu Lee (Standing Auditor), Seog Won Park (Managing Director)

Senior Executives: Jae Whan Yoo (General Manager, International Banking Team), Jae Yi Kim (Manager, Treasury), Myoung Youl Song (Manager, International Finance), Myung Chul Han (Head, Foreign Exchange Operation Team)

PRINCIPAL ACTIVITIES: Commercial bank

Branch Offices: 218; Overseas branches in Hong Kong, Los Angeles, London
Affiliated Companies: Hanmi Leasing Co Ltd; Hanmi Technology Investment Company; SK Investment Trust Management Company

Auditors: KPMG San Tong & Co

Financial Information:

	31.12.00	31.12.01
	SKW'Mn	SKW'Mn
Profit (loss) after tax	(396,050)	195,020
Earnings (loss) per share	(SKW3,811)	SKW1,016
Share capital	1,123,330	1,071,330
Shareholders' funds	1,104,500	1,242,280
Customer deposits	17,464,000	17,756,070
Total assets	28,168,800	28,414,730

Status: Public company

Ticker Symbol: 16830

Principal Shareholders: JPM & C Consortium (40.1%); Samsung Group (16.8%)

Date of Establishment: 16 March 1983

No of Employees: 3,860

KOREA DEVELOPMENT LEASING CORP

Suhrin Building, 88 Suhrin-dong, Chongro-ku, Seoul 110-790
 Tel: (02) 3700-0114
 International Tel: +82 (2) 3700-0114

Telex: 26261

Fax: (02) 3700-0018

International Fax: +82 (2) 3700-0018

Company Email: kdweb@kdcl.co.kr

Web Site: www.kdcl.co.kr

Board of Directors: In Sik-Shin (President)

Management: Chang Mahn Bahk (Deputy President), Jin Ouk Park (Managing Director), Dae Hyun Hwang, Won Il Lee, Chong Yul Oh, Sung Eun Chun (Auditor)

Senior Executives: Won Ki Chung (Head, Strategic Planning), Ji Soo Kang (Head, Personnel and General Affairs), Yong Il Hahn (Head, Planning and Research), Yong Kee Kim (Head, Treasury), Bong Soo Lim (Head, Accounting), Sung Yoon-Chung (Head, Marketing), Jae Neun Kim (Head, Marketing I), Wang Keun Lee (Head, Marketing II), Hwa Seong Song (Head, Marketing III), Sung Yoon Chung (Head, Marketing-Small and Medium Companies), Yong Kee Kim (Head, International Business), Young Soo Kim (Head, Client Services), Yong Wook Kye (Head, Information Systems)

PRINCIPAL ACTIVITIES: Provision of direct financing leasing; maintenance leases for automobiles and rental service for electronic measuring instrument and OA machines; mid and long-term offshore financing

Branch Offices: Pusan; Taegu; Taejeon

Subsidiary Companies: Korea Rental Corporation; KDLC Lease & Finance Ltd; Industrial Development Leasing Company of Bangladesh Ltd; PDB Leasing Corporation; Ayudhya Development Leasing Company Ltd (Thailand); PT KDLC Bancbali Finance (Indonesia); Korea Credit Finance Corporation; KDLC Singapore Pte Ltd (Singapore)

Financial Information:

	31.3.00	31.3.01
	SKW'Mn	SKW'Mn
Revenue	829,000	569,300
Profit (loss) after tax	328,780	(162,600)
Earnings (loss) per share	SKW54,345	(SKW6,370)
Share capital	127,610	127,610
Shareholders' funds	221,820	56,170

Status: Public company

Ticker Symbol: 10460

Principal Shareholders: Woori Bank (14.8%); CHB (14.2%); KFB (10.2%)

Date of Establishment: 1 March 1975

No of Employees: 120

KOREA EXCHANGE BANK

181 2-ga, Ulchiro, Chung-gu, Seoul 100-192
 Tel: (02) 729-8000

International Tel: +82 (2) 729-8000

Telex: 23141

Fax: (02) 757-7897

International Fax: +82 (2) 757-7897

Web Site: www.keb.co.kr

Board of Directors: Kim Kyung-Lim (President)

Management: Manfred Drost (Senior Managing Director and Deputy President), Ko-Kwang Huh (Auditor), Hans-Bernhard Merforth (Managing Director), Eui-Jei Woo (Managing Director), Byung-Koo Chang (Managing Director)

Senior Executives: Haeng-Wan Nam (General Manager, International Treasury Division), Jin-Kon Park (General Manager, Capital Markets Division), Sung-Ki Paik (General Manager, International Operations and Communications Division)

PRINCIPAL ACTIVITIES: Commercial bank

Branch Offices: 350 branches and depository offices

PACIFIC & ORIENT BERHAD

11th Floor Wisma Bumi Raya, 10 Jalan Raja Laut, 50350 Kuala Lumpur
Tel: (03) 2698-5033

International Tel: +60 (3) 2698-5033

Telex: MA 31279

Fax: (03) 2694-4209

International Fax: +60 (3) 2694-4209

Company Email: pob@pacific-orient.com

Web Site: www.pacific-orient.com

Board of Directors: Chan Hua Eng (Chairman), Chan Thye Seng (Chief Executive Officer and Managing Director), Lim Kheng Guan, Michael Yee Kim Shing, YM Tunku Mu tamir Bin Tunku Tan Sri Mohamed, Dato Abu Hanifah Bin Noordin

Management: Chan Thye Seng (Chief Executive Officer and Managing Director)

Senior Executives: Valerie Cheah Chui Mei (Company Secretary), Hong Pek Har (Company Secretary)

PRINCIPAL ACTIVITIES: Investment holding and provision of management services

Subsidiary/Associated Companies (100% owned unless stated): Pacific & Orient Insurance Co Bhd; P&O Technologies Sdn Bhd; Pacific & Orient Distribution Sdn Bhd; P&O Capital Sdn Bhd; P&O Global Technologies Sdn Bhd; P&O Resources Sdn Bhd; Dynamic Network Distributions Sdn Bhd (64%); P&O Nominees Services (Tempatan) Sdn Bhd; Pacific Global Technologies Sdn Bhd; Seni Perkasa Sdn Bhd; Seni Bayu Sdn Bhd; Pacific & Orient-FIH Sdn Bhd; DND Consulting Services Sdn Bhd; P&O Global Technologies Inc (USA); P&O Global Technologies (Thailand) Co Ltd (Thailand)

Principal Bank: Malayan Banking Bhd; Bank Utama (Malaysia) Bhd

Auditors: Ernst & Young

Principal Law Firm: Chung Chan & Hasnal

Financial Information: Consolidated figures

	30.9.01	30.9.02
	RM'000	RM'000
Revenue	227,941	251,464
(Loss) before tax	(12,192)	(13,284)
(Loss) after tax	(12,795)	(11,107)
Retained profit	63,985	50,200
Dividend	5,356	2,678
Dividend per share	5.4sen	2.7sen
(Loss) per share	(12.9sen)	(11.2sen)
Share capital	99,200	99,200
Shareholders' funds	247,862	233,953

Status: Public company

Principal Shareholders: Mah Wing Investments Limited (24.04%); Mah Wing Holdings Sdn Bhd (23.77%); Chan Thye Seng (9.69%); Employees Provident Fund Board (5.51%)

Date of Establishment: 9th July 1994

No of Employees: 610 (Group); 44 (Company)

PALMCO HOLDINGS BERHAD

2411 Lorong Perusahaan Satu, Prai Industrial Complex, 13600 Prai, Penang
Tel: (04) 390-7818

International Tel: +60 (4) 390-7818

Fax: (04) 390-0067

International Fax: +60 (4) 390-0067

Web Site: www.palmco-holdings.com

Board of Directors: Tan Sri Dato' Lee Shin Cheng (Executive Chairman), Dr Barry Kheng Cheok Tan (Chief Executive Officer), Lee Yeow Chor, Dato Yeo How, Dato' Chet Singh a/l Karam Singh, General (Rtd) Tan Sri Mohamed Hashim b Mohd Ali, Dato' Nazir Ariff b Dato' Hj Mushir Ariff, YM Raja Said Abidin b Raja Shahrome

Senior Executives: Lee Ai Leng (Secretary), Yap Chon Yoke (Secretary)

PRINCIPAL ACTIVITIES: Investment holding company with subsidiaries engaged in production of palm kernel oil, refining and extraction of crude palm oil; manufacture of noodles; commodity trading, leasing, financial services, hotel industry, property development

Branch Offices: Kuala Lumpur; Singapore; Hong Kong

Subsidiary Companies: Acidchem International Sdn Bhd; Derichem (M) Sdn Bhd; Esterchem (M) Sdn Bhd; Stabilchem (M) Sdn Bhd; Palmco Oil Mill Sendirian Berhad; Palmex Industries Sdn Berhad; Palmco Plantations (Sabah) Sdn Bhd; Palmco Jaya Sendirian Berhad; Palmco Hotels Sdn Bhd; Palmco Management Services Sdn Bhd; Palmco Properties Sdn Bhd; Care Security Services Sdn Bhd; Performance Chemicals (M) Sdn Bhd; Palmina Sendirian Berhad; Palmco Niaga Sdn Bhd; Palmco Plantations Sendirian Berhad; Palmco Cocoa Sendirian Berhad; Direct Consolidated Sdn Bhd; Quantum Green Sdn Bhd; Acidchem (Sabah) Sdn Bhd; Palmco International (HK) Limited (Hong Kong); Palmco Engineering Limited (Hong Kong); Tianjin Palmco Oil & Fats Co Ltd (China); Acidchem (Singapore) Pte Ltd (Singapore); Acidchem (USA) Inc (USA)

Principal Banks: ABN-AMRO Bank Berhad; DCB Bank Berhad; Deutsche Bank (Malaysia) Berhad

Auditors: KPMG

Financial Information: Consolidated figures

	30.6.01	30.6.02
	RM'000	RM'000
Turnover	792,951	778,173
Profit before tax	141,609	135,343
Profit after tax	112,692	126,910
Retained profit	5,648	26,468
Dividend	5,683	29,903
Dividend per share	15sen	3.5sen
Earnings per share	69.3sen	66.2sen
Share capital	163,698	201,673
Shareholders' equity	540,641	749,752

Status: Public company

Principal Shareholders: IOI Corporation Berhad (31.22%); Servitel Development Sdn Bhd (23.22%); IOI Properties Berhad (18.81%); Servitel Development Sdn Bhd (10.54%); IOI Properties Berhad (5.04%)

Date of Establishment: November 15th, 1976

No of Employees: 1,910 (Group)

PAN MALAYSIA CAPITAL BERHAD (FORMERLY PENGKALEN CAPITAL BERHAD)

2nd Floor 19-21 Jalan Kong Sang, 70000 Seremban, Negeri Sembilan Darul Khusus

Tel: (06) 762-3131 (Registered Office); (03) 2031-6722 (Kuala Lumpur Office)

International Tel: +60 (6) 762-3131 (Registered Office); +60 (3) 2031-6722 (Kuala Lumpur Office)

Fax: (06) 765-3877 (Registered Office); (03) 2031-1299 (Kuala Lumpur Office)

International Fax: +60 (6) 765-3877 (Registered Office); +60 (3) 2031-1299 (Kuala Lumpur Office)

Board of Directors: Dato' Mohd Ibrahim bin Mohd Zain (Non-Executive Chairman), Khet Kok Yin (Managing Director), Dato' Abdul Aziz bin Ahmad, Dato' Choong Kok Min, Dato' Seri Dr Ting Chew Peh, Ms Tan Lian Tee (Alternate Director to Khet Kok Yin)

Management: Khet Kok Yin (Managing Director), Lum Seng Yip (Financial Controller)

Senior Executives: Chik Wai Ming (Company Secretary)

PRINCIPAL ACTIVITIES: Investment holding. Its subsidiary companies are engaged in stockbroking, options and financial futures broker, research and fund management services, moneylending, nominee and custodian services, property and investment holding

Parent Company: Pan Malaysia Holdings Bhd; Ultimate Holding Company: Malayan United Industries Bhd

Subsidiary/Associated Companies (100% owned unless stated): Bayan Niaga Sdn Bhd; Kimara Asset Management Sdn Bhd; PCB Asset Management Sdn Bhd; Pengkalen Options Futures Sdn Bhd. **INDIRECT SUBSIDIARY COMPANIES:** PM Securities Sdn Bhd (99.99%); Pan Malaysia Equities Sdn Bhd; Pengkalen Nominees (Tempatan) Sdn Bhd; Pengkalen Nominees (Asing) Sdn Bhd; KESB Nominees (Tempatan) Sdn Bhd; KESB Nominees (Asing) Sdn Bhd; Meridian Nominees (Tempatan) Sdn Bhd;

Principal Banks: Alliance Bank Malaysia Bhd; Malayan Banking Bhd; OCBC Bank (Malaysia) Bhd; Southern Bank Bhd

Auditors: BDO Binder

Financial Information: Consolidated figures

	31.12.00	31.12.01
	RM'000	RM'000
Revenue	18,483	7,452
Profit (loss) before tax	22,921	(42,790)
Profit (loss) after tax	26,600	(43,193)
Retained profit (loss)	(647,482)	(690,675)
Earnings (loss) per share	10.51sen	(17.07sen)
Share capital	815,309	815,309
Shareholders' funds	169,763	126,570

Status: Public company

Principal Shareholders: Pan Malaysia Holdings Bhd (73.79%)

Date of Establishment: 13th October 1981

No of Employees: 146 (Group); 3 (Company)

PAN PACIFIC ASIA BERHAD

Unit No 602b - level 6, Tower B - Uptown 5, 5 Jalan SS 21/39 Damansara Uptown, 47400 Petaling Jaya

Tel: (07) 7727-8168

International Tel: +60 (7) 7727-8168

Fax: (07) 7727-1622

International Fax: +60 (7) 7727-1622

Board of Directors: Philip Ling Lee Kang (Chairman), Datu Dr Haji Yusoff Bin Haji Hanifah, Dato Jaffar Bin Ahmad Indot, Ganesan A/L Sundaraj, Tan Choon Peow, Lim Cheng Teng

Senior Executives: Lim Phooi Kee (Company Secretary), Lee Wee Hee (Company Secretary)

PRINCIPAL ACTIVITIES: Investment holding and the provision of management services

Subsidiary Companies: Jafuiong Holdings Sdn Bhd (99.99%); Johor Bahru Prestige Sdn Bhd; PPAB International Limited (British Virgin Islands); PPAB Investments Limited (British Virgin Islands); PPAB Management Sdn Bhd; PPAB Properties Sdn Bhd; Biodegradable Packaging Sdn Bhd; Jashen (Yanbian) Plywood Limited (China)

Principal Banks: Malayan Banking Berhad; Bank Utama (Malaysia) Berhad; HSBC Bank Malaysia Berhad; RHB Bank Berhad; Public Bank Berhad

Auditors: Ernst & Young

Financial Information: Consolidated figures

	30.6.01*	30.6.02
	RM'000	RM'000
Revenue	89,981	20,221
(Loss) before tax	(206,881)	(486,335)
(Loss) after tax	(209,437)	(487,302)
(Loss) per share	(162.9sen)	(379.0sen)
Share capital	128,578	128,578
Shareholders' (deficit)	(105,270)	(445,258)

*18 month period

Status: Public company

Principal Shareholders: Perdana Nominees (Tempatan) Sdn Bhd (13.82%); HSBC Nominees (Tempatan) Sdn Bhd (13.82%)

Date of Establishment: 1990

No of Employees: 41 (Group); 11 (Company)