

CONDENSED CONSOLIDATED INCOME STATEMENT 簡明綜合收入報表

FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2002 截至二零零二年九月三十日止六個月

		Six months ended 30th September,	
		2002	2001
		HK\$'000	HK\$'000
		(unaudited)	(unaudited)
		截至九月三十日止六個月	截至九月三十日止六個月
		二零零二年	二零零一年
		千港元	千港元
		(未經審核)	(未經審核)
	Notes		
	附註		
Turnover	3	13,725	23,535
Other operating income		21,100	1,756
Changes in inventories of finished goods		149	123
Raw materials and consumables used		(2,826)	(1,850)
Staff costs		(7,503)	(7,322)
Depreciation and amortisation		(947)	(872)
Other operating expenses		(10,977)	(6,437)
Gain on disposal of other investments		617	-
Impairment loss recognised on investment securities	4	(16,813)	-
Unrealised (loss) gain on valuation of other investments		(41)	1,621
(Loss) profit from operations		(3,516)	10,554
Finance costs		(17,461)	(28,207)
Gain arising from dilution of interests in associates		-	2,122
Share of results of associates		(67,767)	16,635
(Loss) profit before taxation		(88,744)	1,104
Taxation	5	(10,462)	(8,061)
Loss for the period		(99,206)	(6,957)
Loss per share	6		
Basic (cents)		(17.2)	(2.8)
Diluted (cents)		(17.3)	(2.9)