

Consolidated Income Statement (Unaudited)

		Six months ended	
		30 September	
		2000	1999
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	2	111,389	120,445
Cost of sales		<u>(92,006)</u>	<u>(84,553)</u>
Gross profit		19,383	35,892
Other revenue		1,829	2,307
Selling and distribution costs		(7,863)	(7,515)
Administrative expenses		<u>(23,035)</u>	<u>(27,716)</u>
Profit/(Loss) from operating activities	2, 3	(9,686)	2,968
Finance costs		(1,618)	(2,331)
Gain on disposal of subsidiaries and associates	4	12,570	—
Share of profits less losses of associates		<u>(2,010)</u>	<u>—</u>
Profit/(Loss) before taxation		(744)	637
Taxation	5	<u>(7)</u>	<u>(253)</u>
Net profit/(loss) before minority interests		(751)	384
Minority interests		<u>(45)</u>	<u>(2,222)</u>
Net loss attributable to shareholders		<u>(796)</u>	<u>(1,838)</u>
Loss per share — basic	6	<u>(0.2 cents)</u>	<u>(0.5 cents)</u>