

# Consolidated Statement Of Profit And Loss

*For the six months ended 30th September, 2000*

	<i>Notes</i>	<b>Unaudited 30/9/2000 HK\$'000</b>	Unaudited 30/9/1999 HK\$'000
Turnover	2	<b>36,571</b>	59,297
Cost of sales		<b>(12,501)</b>	(34,609)
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Gross profit		<b>24,070</b>	24,688
Other revenue	3	<b>17,084</b>	14,596
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		<b>41,154</b>	39,284
Selling and marketing expenses		<b>(2,543)</b>	(6,679)
Administrative and corporate expenses		<b>(23,947)</b>	(85,280)
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Profit/(loss) from operations	4	<b>14,664</b>	(52,675)
Borrowing costs		<b>(27,921)</b>	(72,077)
Share of profits less losses of associates		<b>(978)</b>	1,171
Loss on disposal of subsidiaries		<b>(37,804)</b>	—
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Loss before taxation		<b>(52,039)</b>	(123,581)
Taxation	5	<b>(1,991)</b>	(1,204)
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Loss before minority interests		<b>(54,030)</b>	(124,785)
Minority interests		<b>—</b>	—
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Loss attributable to shareholders		<b>(54,030)</b>	(124,785)
Interim dividend	6	<b>—</b>	—
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Net loss for the period		<b>(54,030)</b>	(124,785)
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Loss per share			
Basic	7	<u><u>(1.00) cents</u></u>	<u><u>(7.00) cents</u></u>
Diluted		<u><u>N/A</u></u>	<u><u>N/A</u></u>