

# PEKING APPAREL INTERNATIONAL GROUP LIMITED

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		For the six months ended 30 September	
		2000	1999
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
		(Unaudited)	(Unaudited)
TURNOVER	2	<b>61,239</b>	59,313
Cost of sales		<b>(53,149)</b>	(53,337)
Gross profit		<b>8,090</b>	5,976
Other revenue		<b>1,517</b>	1,054
Selling and distribution costs		<b>(2,502)</b>	(2,483)
Administrative expenses		<b>(5,094)</b>	(6,197)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	4	<b>2,011</b>	(1,650)
Finance costs	5	<b>(2,099)</b>	(2,100)
LOSS BEFORE TAX		<b>(88)</b>	(3,750)
Tax	6	<b>(35)</b>	(8)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		<b>(123)</b>	(3,758)
LOSS PER SHARE – BASIC	7	<b>0.03 cents</b>	1.4 cents

A separate statement of recognised gains and losses is not presented because there were no recognised gains and losses other than the loss attributable to shareholders.