

CONSOLIDATED INCOME STATEMENT

		Six months ended	
		30 September	
		2000	1999
		(unaudited)	(unaudited)
Notes		HK\$'000	HK\$'000
Turnover	3	48,864	101,610
Cost of sales	4	(58,396)	(93,588)
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Gross (loss)/profit		(9,532)	8,022
Other revenue		5,733	7,101
Depreciation and amortisation		(3,888)	(5,230)
Distribution costs		(9,654)	(2,765)
Administrative expenses		(18,152)	(40,486)
Write-back of (provision for) bad and doubtful debts		0	(934)
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Loss from operations		(35,493)	(34,291)
Finance costs		(47,716)	(40,589)
Share of results of associates		(1,118)	(1,118)
Loss attributable to investments		0	7,936
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Loss before taxation		(84,327)	(68,062)
Taxation	5	538	668
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Net loss for the year		<u>(83,789)</u>	<u>(67,394)</u>
Loss per share	6		
Basic		<u>(0.090)</u>	<u>(0.072)</u>

There were no recognised gains or losses other than the net loss for the period.