

# Dransfield Holdings Limited

## Condensed Consolidated Profit and Loss Account - Unaudited

For the six months ended 30 September 2000

		<b>2000</b>	1999
	<i>Notes</i>	<b>HK\$'000</b>	<i>HK\$'000</i> <i>(restated)</i>
TURNOVER	2	<b>116,085</b>	142,910
Cost of sales		<b>(98,324)</b>	(125,935)
Gross profit		<b>17,761</b>	16,975
Other revenue	3	<b>2,842</b>	3,525
Selling and distribution expenses		<b>(5,047)</b>	(4,979)
General and administrative expenses		<b>(17,574)</b>	(14,760)
Other operating expenses		<b>(2,073)</b>	(623)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES		<b>(4,091)</b>	138
Finance costs		<b>(5,127)</b>	(6,602)
Share of loss of an associate		<b>(527)</b>	–
Share of profit of a jointly-controlled entity		<b>45</b>	39
LOSS BEFORE TAX	4	<b>(9,700)</b>	(6,425)
Tax	5	<b>(812)</b>	(1,179)
LOSS BEFORE MINORITY INTERESTS		<b>(10,512)</b>	(7,604)
Minority interests		<b>(2,799)</b>	(4,412)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		<b>(13,311)</b>	(12,016)
LOSS PER SHARE - basic	6	<b>(0.77 cents)</b>	(0.89 cents)