

Condensed Consolidated Income Statement

		(Unaudited)	
		Six months ended	
		31 December	
	<i>Notes</i>	2000	1999
		<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	1	195,211	268,651
Cost of sales		(191,200)	(263,467)
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Gross profit		4,011	5,184
Other revenue		3,619	13,259
Unrealized exchange gain of a long term receivable		0	2,320
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		7,630	20,763
Administrative expenses		(6,608)	(11,230)
Other operating expenses		(855)	(2,122)
Staff costs		(10,387)	(11,697)
Loss on disposal of subsidiaries		0	(2,121)
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Loss from operations		(10,220)	(6,407)
Finance costs		(4,858)	(4,032)
Share of profits of an associated company		1,007	1,032
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Loss before taxation	1	(14,071)	(9,407)
Taxation	4	(97)	0
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Loss for the period		(14,168)	(9,407)
Deficit at beginning of period		(547,312)	(374,187)
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Deficit at end of period		(561,480)	(383,594)
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Loss per share			
Basic	5	(1.7) cent	(1.36) cents
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