

## CONDENSED CONSOLIDATED INCOME STATEMENT

	<i>Notes</i>	<b>For the six months ended</b>	
		<b>31.12.2000</b> <b>(unaudited)</b> <b>HK\$'000</b>	31.12.199 (unaudited) HK\$'000
Turnover	4	<b>13,873</b>	5,463
Cost of sales		<b>(9,808)</b>	(5,638)
Gross profit (loss)		<b>4,065</b>	(175)
Other revenue		<b>852</b>	324
Distribution costs		<b>(1,446)</b>	(267)
Administrative expenses		<b>(34,552)</b>	(10,627)
Loss from operations		<b>(31,081)</b>	(10,745)
Finance costs		<b>(1,935)</b>	(4,989)
Unrealised loss on investments in securities		<b>(1,410)</b>	—
Gain on waiver of obligations under guarantee	6	<b>3,464</b>	—
Loss before taxation		<b>(30,962)</b>	(15,734)
Taxation	7	<b>(182)</b>	—
Loss after taxation		<b>(31,144)</b>	(15,734)
Minority interest		<b>(272)</b>	556
Net loss for the period		<b>(31,416)</b>	(15,178)
Loss per share	8		
- Basic		<b>(0.23) cents</b>	(1.20) cents

Due to the change of the accounting period of the Group, below is the latest announced “six months” comparative figures for the six months ended 30th September 1999.

	For the six months ended 30.09.1999 (unaudited) HK\$'000
Turnover	4,395
Operating Loss	
Continuing operations Excluding exceptional items	(13,024)
Exceptional items	(12,451)
	(25,475)
Share of results of associated companies	(451)
	(25,926)
Taxation	—
Loss before minority interests	(25,926)
Minority interests	—
Group loss attributable to shareholders	(25,926)
Loss per share	
Basic	(2.06) cents