

**CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR THE SIX MONTHS ENDED 30TH SEPTEMBER, 2000**

		(Unaudited)	
		Six months ended	
		30th September	
		2000	1999
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	(3)	3,019	5,131
Cost of Sales		(639)	(1,897)
		<hr/>	<hr/>
Gross Profit		2,380	3,234
Other Revenue		113	655
Distribution Costs		(1,908)	(2,330)
Administrative Expenses		(1,667)	(1,743)
		<hr/>	<hr/>
Loss from Operations		(1,082)	(184)
Finance Costs		(3)	(2)
		<hr/>	<hr/>
Loss before Taxation	(3)	(1,085)	(186)
Taxation	(5)	–	–
		<hr/>	<hr/>
Net Loss for the Period		<u>(1,085)</u>	<u>(186)</u>
Loss per Share			
– Basic	(6)	<u>(0.5) cent</u>	<u>(0.1) cent</u>

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