

CONSOLIDATED INCOME STATEMENT (UNAUDITED)*For the six months ended 31st January, 2001*

	<i>Note</i>	Six months ended 31st January 2001 HK\$'000	Six months ended 30th September 1999 HK\$'000
TURNOVER	<i>1</i>		
Continuing operations		32,445	6,128
Discontinued operations		–	26,624
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Cost of sales		32,445 (13,430)	32,752 (39,338)
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Other revenue		19,015	(6,586)
Administrative expenses		1,310	12,508
Other operating expenses		(11,742)	(49,373)
		(816)	–
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PROFIT/(LOSS) FROM OPERATING ACTIVITIES	<i>2</i>	7,767	(43,451)
Finance costs		(5,704)	(65,052)
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		2,063	(108,503)
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PROFIT/(LOSS) AFTER FINANCE COSTS			
Continuing operations		2,063	(55,354)
Discontinued operations		–	(53,149)
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		2,063	(108,503)
Share of profits/(losses) of associates		–	(369)
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PROFIT/(LOSS) BEFORE TAXATION		2,063	(108,872)
Taxation	<i>3</i>	86	(73)
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PROFIT/(LOSS) BEFORE MINORITY INTERESTS		2,149	(108,945)
Minority interests		21	68
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NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		2,170	(108,877)
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		HK Cents	HK Cents
EARNINGS/(LOSS) PER SHARE			
– Basic	<i>4</i>	0.4	(12.9)
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