

Unaudited Consolidated Profit and Loss Account

	Note	Six months ended 30 June	
		2001 HK\$ '000	2000 HK\$ '000
Turnover	1	12,428	12,979
Cost of sales		<u>(12,049)</u>	<u>(12,811)</u>
Gross profit		379	168
Other revenue	2	1,197	1,275
Share of profit of associate		0	31
Selling and distribution costs		(95)	(309)
Administrative expenses		(4,519)	(4,028)
Other operating expenses		<u>(244)</u>	<u>(631)</u>
Loss from operating activities	3	(3,282)	(3,494)
Finance costs	4	<u>(1,917)</u>	<u>(2,033)</u>
Loss before taxation		(5,199)	(5,527)
Taxation	5	<u>—</u>	<u>—</u>
Net loss from ordinary activities attributable to shareholders		(5,199)	(5,527)
Interim dividend	6	<u>—</u>	<u>—</u>
Accumulated losses at beginning of year		<u>(70,637)</u>	<u>(32,322)</u>
Accumulated losses at end of the period		<u>(75,836)</u>	<u>(37,849)</u>
Loss per share	7	<u>(0.36 cents)</u>	<u>(0.47 cents)</u>