

Goldlion Holdings Limited

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT FOR THE SIX MONTHS ENDED 30TH JUNE 2001

	<i>Note</i>	Unaudited	
		Six months ended	
		30.6.2001	30.6.2000
		<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	2	223,763	215,018
Cost of sales		<u>(96,378)</u>	<u>(165,298)</u>
Gross profit		127,385	49,720
Other revenues	2	7,058	9,444
Selling and distribution costs		(55,805)	(79,987)
Administrative expenses		<u>(52,765)</u>	<u>(114,151)</u>
Operating profit/(loss)	3	25,873	(134,974)
Finance costs		<u>(114)</u>	<u>(372)</u>
Profit/(loss) before taxation		25,759	(135,346)
Taxation	4	<u>(417)</u>	<u>(2,519)</u>
Profit/(loss) after taxation		25,342	(137,865)
Minority interests		<u>(420)</u>	<u>1,197</u>
Profit/(loss) attributable to shareholders		<u>24,922</u>	<u>(136,668)</u>
Dividends	5		
2000 final dividend paid		21,928	17,542
2001 interim dividend proposed		13,157	-
		<u>35,085</u>	<u>17,542</u>
		HK cents	HK cents
Basic earnings/(loss) per share	6	<u>2.84</u>	<u>(15.58)</u>
Fully diluted earnings/(loss) per share	6	<u>2.81</u>	<u>(15.58)</u>