

The Board of Directors of Mansion Holdings Limited (the “Company”) presents the interim financial report which comprises the condensed consolidated profit and loss account and condensed cash flow statement for the six months ended 30th June 2001 of the Company and its subsidiaries (“the Group”) and the condensed consolidated balance sheet of the Group as at 30th June 2001, all of which are unaudited, together with the comparative figures in 2000.

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

	Note	Unaudited	
		Six months ended 30th June	
		2001	2000
		HK\$'000	HK\$'000
Turnover	2	27,948	23,411
Cost of sales		(19,452)	(16,859)
Gross profit		8,496	6,552
Other revenues		8,345	4,151
Operating expenses		(19,499)	(17,974)
Other losses		–	(27,382)
Operating loss before finance costs		(2,658)	(34,653)
Finance costs		–	(37)
Loss before taxation	3	(2,658)	(34,690)
Taxation	4	(284)	–
Loss for the period attributable to shareholders		(2,942)	(34,690)
Basic loss per share	6	0.07 cent	0.99 cent

The Group has no other gains and losses other than those included in the condensed consolidated profit and loss account. Accordingly, no separate statement of recognised gains and losses is presented.