

**CONSOLIDATED PROFIT AND LOSS ACCOUNT***For the Six Months Ended 30 June 2001 – Unaudited*

		<b>Six months ended 30 June</b>	
		<b>2001</b>	<b>2000</b>
			<i>Restated</i>
			<i>( Note 2)</i>
	<i>Note</i>	<b>HK\$'000</b>	<b>HK\$'000</b>
<b>Turnover</b>	3	<b>311,987</b>	362,361
Cost of sales		<b>(271,002)</b>	(323,442)
Gross profit		<b>40,985</b>	38,919
Other revenue		<b>1,432</b>	2,194
Other net income		<b>306</b>	98
Administrative expenses		<b>(6,803)</b>	(6,430)
Goodwill amortization		<b>(15,811)</b>	(15,811)
Profit from operations		<b>20,109</b>	18,970
Finance cost	4	<b>(24,462)</b>	(35,696)
<b>Loss from Ordinary Activities Before Taxation</b>	4	<b>(4,353)</b>	(16,726)
Taxation	5	<b>(3,596)</b>	(357)
<b>Loss from Ordinary Activities After Taxation</b>		<b>(7,949)</b>	(17,083)
Minority interests		<b>(2,013)</b>	(311)
<b>Loss Attributable to Shareholders</b>		<b>(9,962)</b>	(17,394)
<b>Basic Loss Per Share</b>	6	<b>1.2 cents</b>	2.1 cents

The notes on pages 8 to 11 form part of this interim financial report.