

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30 June 2001

		2001 (unaudited) HK\$'000	2000 (unaudited) HK\$'000
	Note		
<b>TURNOVER</b>	2	52,460	53,549
Other revenue		92	1,802
Cost of food and beverages		(13,293)	(12,390)
Consumable stores used		(1,687)	(1,255)
Staff costs		(33,423)	(29,452)
Depreciation		(2,993)	(2,926)
Other operating expenses		(14,162)	(14,105)
Total operating expenses		<u>(65,558)</u>	<u>(60,128)</u>
<b>OPERATING LOSS</b>			
<b>BEFORE TAX</b>	2	(13,006)	(4,777)
Tax	3	-	(24)
<b>LOSS BEFORE MINORITY INTERESTS</b>		(13,006)	(4,801)
Minority interests		1,801	940
<b>NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>		(11,205)	(3,861)
Retained profits at beginning of period		69,188	75,756
<b>RETAINED PROFITS AT END OF PERIOD</b>		<u>57,983</u>	<u>71,895</u>
<b>LOSS PER SHARE</b>			
Basic	4	<u>HK9.3 cents</u>	<u>HK3.2 cents</u>

There are no recognised gains or losses other than the net loss from ordinary activities attributable to shareholders for the period.