

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

(unaudited)

		6 months ended 30th June	
	Notes	2001 HK\$000	2000 HK\$000
Turnover	2		
Continuing operations		277	0
Discontinued operations		0	55,908
		<u>277</u>	<u>55,908</u>
Cost of sales		<u>(1,365)</u>	<u>(42,725)</u>
Gross profit/(loss)		(1,088)	13,183
Other revenue		1,965	1,475
Administrative expenses		(41,298)	(31,749)
Other operating expenses		<u>(25,900)</u>	<u>(30,516)</u>
Loss from operating activities	3		
Continuing operations		(66,321)	(41,555)
Discontinued operations		0	(6,052)
		<u>(66,321)</u>	<u>(47,607)</u>
Finance costs		(877)	(238)
Gain on disposal of discontinued operations	4	10,405	0
Loss before taxation		<u>(56,793)</u>	<u>(47,845)</u>
Taxation	5	0	0
Loss attributable to shareholders		<u>(56,793)</u>	<u>(47,845)</u>
Loss per share	6	<u>(0.7) cents</u>	<u>(1.9) cents</u>

There were no recognized gains or losses other than the net loss for the period.

