

# CHINA STAR ENTERTAINMENT LIMITED

## INTERIM REPORT 2001

### INTERIM RESULTS

The board of directors of China Star Entertainment Limited (the “Company”) presents the unaudited consolidated results of the Company and its subsidiaries (the “Group”) for the six months ended 30 June 2001 as follows:

### CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 30 JUNE 2001

	Notes	Six months ended	
		30.6.2001 HK\$'000 (unaudited)	30.6.2000 HK\$'000 (unaudited)
Turnover	3	100,410	36,316
Cost of sales and services		<u>(79,786)</u>	<u>(38,098)</u>
Gross profit (loss)		20,624	(1,782)
Other revenue		5,465	24,769
Administrative expenses		<u>(44,688)</u>	<u>(37,633)</u>
Loss from operations	4	(18,599)	(14,646)
Finance costs		(92)	(1,346)
Amortisation of goodwill		(7,707)	–
Share of results of associates		<u>(1)</u>	<u>32</u>
Loss before taxation		(26,399)	(15,960)
Taxation	5	<u>(45)</u>	<u>–</u>
Loss before minority interests		(26,444)	(15,960)
Minority interests		<u>(16)</u>	<u>(32)</u>
Loss attributable to shareholders		<u>(26,460)</u>	<u>(15,992)</u>
Dividend	6	<u>–</u>	<u>–</u>
Basic loss per share	7	<u>(1.50 cents)</u>	<u>(0.98 cent)</u>