

## CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30th June, 2001

	Notes	Six months ended	
		30/6/2001 (unaudited) HK\$'000	30/6/2000 (unaudited) HK\$'000
Turnover		5,716	6,374
Cost of sales		<u>(2,118)</u>	<u>(1,672)</u>
Gross profit		3,598	4,702
Interest income		479	51
Net loss on disposal of property, plant and equipment		0	(114)
Other revenue		116	60
Staff costs		(9,031)	(8,983)
Depreciation	4	(523)	(124)
Other operating expenses		<u>(6,495)</u>	<u>(10,269)</u>
Loss from operations		(11,856)	(14,677)
Loss on disposal of subsidiaries		(4,126)	(48,053)
Finance cost		(15,797)	(18,464)
Share of results of associates		<u>0</u>	<u>343</u>
Loss before taxation		(31,779)	(80,851)
Taxation	5	<u>0</u>	<u>(582)</u>
Loss before minority interests		(31,779)	(81,433)
Minority interests		<u>564</u>	<u>1,571</u>
Net loss for the period		<u><u>(31,215)</u></u>	<u><u>(79,862)</u></u>
Loss per share	7		
Basic		<u><u>(0.1) cent</u></u>	<u><u>(0.4) cent</u></u>
Diluted		<u><u>N/A</u></u>	<u><u>N/A</u></u>