

# CONDENSED CONSOLIDATED FINANCIAL STATEMENTS

## RESULTS

The Board of Directors of Zida Computer Technologies Limited (the “Company”) presents the unaudited financial statements of the Company and its subsidiaries (the “Group”) for the six months ended 30th September, 2001 together with the comparative figures of the corresponding period last year as follows:

## CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30th September – Unaudited

		<b>Six months ended 30th September,</b>	
	<i>Notes</i>	<b>2001 HK\$'000</b>	<b>2000 HK\$'000</b>
Turnover	3	<b>676,322</b>	645,773
Cost of sales		<b>(662,684)</b>	(617,446)
Gross profit		<b>13,638</b>	28,327
Other revenue		<b>1,131</b>	3,005
Selling expenses		<b>(2,211)</b>	(4,577)
Administrative expenses		<b>(14,952)</b>	(17,974)
(Loss)/Profit from operations	4	<b>(2,394)</b>	8,781
Finance costs	5	<b>(1,284)</b>	(1,895)
(Loss)/Profit before taxation		<b>(3,678)</b>	6,886
Taxation	6	–	(757)
(Loss)/Profit for the period		<b><u>(3,678)</u></b>	<b><u>6,129</u></b>
Dividends	7	–	2,820
(Loss)/Earnings per share	8		
– Basic		<b><u>(1.96 cents)</u></b>	<b><u>3.63 cents</u></b>
– Diluted		<b><u>N/A</u></b>	<b><u>3.56 cents</u></b>

There are no recognised gains and losses other than the profit for the period, no separate statement of recognised gains and losses is presented.