

We are pleased to announce the unaudited consolidated results of Berjaya Holdings (HK) Limited (the “Company”) and its subsidiaries (the “Group”) for the six months ended October 31, 2001 prepared in conformity with generally accepted accounting principles in Hong Kong (“HKGAAP”), together with comparative figures for the corresponding period in the previous year.

CONSOLIDATED PROFIT AND LOSS ACCOUNT (UNAUDITED)

		Six months ended October 31,	
	Notes	2001 HK\$'000	2000 HK\$'000
Turnover	3,4	1,222	917
Administrative expenses		(2,290)	(2,058)
Other revenue (expenses), net		<u>156</u>	<u>(429)</u>
Loss from operations		(912)	(1,570)
Finance costs, net		<u>(817)</u>	<u>(1,167)</u>
		(1,729)	(2,737)
Share of profit (loss) of an associate		<u>141</u>	<u>(457)</u>
Loss before tax	5	(1,588)	(3,194)
Taxation	6	<u>–</u>	<u>–</u>
Net loss before minority interests		(1,588)	(3,194)
Minority interests		<u>2</u>	<u>1</u>
Loss attributable to shareholders		<u>(1,586)</u>	<u>(3,193)</u>
Loss per share – basic	7	<u>(0.27 cents)</u>	<u>(0.54 cents)</u>
Loss per share – diluted	7	<u>(0.27 cents)</u>	<u>(0.54 cents)</u>

A separate statement of recognized gains and losses is not presented because there were no recognized gains or losses other than the net loss for the period.