

## CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30th September, 2001

		<b>Six months ended</b>	
		<b>30th September,</b>	
	NOTES	<b>2001</b>	2000
		<b>HK\$'000</b>	HK\$'000
		<b>(unaudited)</b>	<i>(unaudited and restated)</i>
Turnover		<b>21,323</b>	525,849
Cost of sales		<b>(19,352)</b>	(473,080)
Gross profit		<b>1,971</b>	52,769
Other revenue	4	<b>9,150</b>	3,650
Distribution costs		—	(12,254)
Administrative expenses		<b>(14,230)</b>	(70,856)
Other expenses	5	<b>(14,271)</b>	(2,755)
Loss from operations	6	<b>(17,380)</b>	(29,446)
Finance costs		<b>(355)</b>	(4,749)
Share of results of associates		<b>(8,801)</b>	65
Net gain on disposal of interest in subsidiaries	7	<b>7,098</b>	6,111
Loss on disposal of an associate		<b>(10,243)</b>	(1,514)
Loss on dilution of interest in an associate		<b>(411)</b>	—
Loss before taxation		<b>(30,092)</b>	(29,533)
Taxation	8	<b>(360)</b>	(226)
Loss before minority interests		<b>(30,452)</b>	(29,759)
Minority interests		<b>387</b>	1,031
Net loss for the period		<b>(30,065)</b>	(28,728)
Loss per share	9		
- Basic		<b>(3.7) cents</b>	(5.1) cents
- Diluted		<b>N/A</b>	N/A