

Consolidated Profit and Loss Account For the six months ended 30 September 2001

	Note	Unaudited six months ended 30/09/2001 HK\$'000	Unaudited six months ended 30/06/2000 HK\$'000
Turnover		225,185	398,242
Other revenue		<u>11,020</u>	<u>4,883</u>
	2	236,205	403,125
Direct costs and operating expenses		(222,667)	(344,612)
Selling and marketing expenses		(9,081)	(13,365)
Administrative expenses		<u>(30,347)</u>	<u>(35,574)</u>
Operating (loss)/profit	2&3	(25,890)	9,574
Borrowing costs	4	<u>(178)</u>	<u>(1,191)</u>
(Loss)/Profit before taxation		(26,068)	8,383
Taxation	5	<u>—</u>	<u>—</u>
(Loss)/Profit attributable to shareholders		<u>(26,068)</u>	<u>8,383</u>
(Loss)/Earnings per share	6		
- Basic		<u>(1.6) cents</u>	<u>1.1 cents</u>
- Diluted		<u>N/A</u>	<u>N/A</u>

The Notes on pages 7 to 10 form part of these accounts.