

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		For the six months ended 30 September,	
		2001	2000
		<i>HKS '000</i>	<i>HKS '000</i>
<i>Notes</i>		(Unaudited)	(Unaudited)
TURNOVER	2	43,433	61,239
Cost of sales		(35,558)	(53,149)
Gross profit		7,875	8,090
Other revenue		815	1,517
Selling and distribution costs		(1,561)	(2,502)
Administrative expenses		(5,658)	(5,094)
PROFIT FROM OPERATING ACTIVITIES	4	1,471	2,011
Finance costs	5	(1,149)	(2,099)
PROFIT/(LOSS) BEFORE TAX		322	(88)
Tax	6	–	(35)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		322	(123)
PROFIT/(LOSS) PER SHARE – BASIC	7	0.1 cents	(0.03 cents)

A separate statement of recognized gains and losses is not presented because there were no recognized gains and losses other than the profit attributable to shareholders.