

## CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended September 30, 2001

		Six months ended	
		September 30,	
	Notes	2001	2000
		HK\$'000	HK\$'000
		(unaudited)	(unaudited)
			(restated)
Turnover	3	237,173	149,099
Cost of sales		<u>(181,615)</u>	<u>(105,882)</u>
Gross profit		55,558	43,217
Other revenue		11,313	7,989
Distribution costs		(39,241)	(26,441)
Administrative expenses		(52,088)	(35,785)
Other operating expenses		<u>(698)</u>	<u>(185)</u>
Loss from operations	4	(25,156)	(11,205)
Finance costs		(1,369)	(4,025)
Gain on disposal of subsidiaries		—	446
Share of results of associates		—	<u>(1,467)</u>
Loss before taxation		(26,525)	(16,251)
Taxation	5	<u>—</u>	<u>(247)</u>
Loss before minority interests		(26,525)	(16,498)
Minority interests		<u>79</u>	<u>5</u>
Loss attributable to shareholders		<u>(26,446)</u>	<u>(16,493)</u>
Loss per share – basic	6	<u>(4.49) cents</u>	<u>(2.86) cents</u>