

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended September 30, 2001

	Six months ended	
	September 30, 2001 (unaudited) HK\$'000	September 30, 2000 (unaudited) HK\$'000
Notes		
Turnover	122,544	126,127
Cost of goods sold	(38,860)	(44,673)
Direct operating expenses	<u>(82,486)</u>	<u>(97,855)</u>
	1,198	(16,401)
Other revenue	641	1,045
Selling and distribution costs	(5,974)	(7,571)
Administrative expenses	(12,239)	(12,978)
Loss on disposal of property, plant and equipment	<u>(4,498)</u>	<u>(192)</u>
Loss from operations	(20,872)	(36,097)
Finance costs	(2,768)	(6,205)
Share of result of an associate	<u>—</u>	<u>(585)</u>
Loss before tax	(23,640)	(42,887)
Income tax	5 <u>—</u>	<u>—</u>
Net loss attributable to shareholders	<u>(23,640)</u>	<u>(42,887)</u>
Loss per share – Basic	6 <u>(1.99) cents</u>	<u>(7.21) cents</u>

There were no recognised gains or losses other than the loss attributable to shareholders.