

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		(Unaudited)	
		Six months ended	
		31 December	
		2001	2000
	<i>Notes</i>	HK\$'000	HK\$'000
TURNOVER	2	137,128	126,829
Cost of sales		(69,806)	(56,388)
Gross profit		67,322	70,441
Interest income		799	5,026
Other revenue		6,204	5,709
Selling and distribution costs		(60,327)	(58,829)
General and administrative expenses		(30,039)	(25,696)
Other operating expenses		(1,702)	(1,793)
LOSS FROM OPERATING ACTIVITIES	2, 3	(17,743)	(5,142)
Finance costs		(25)	(15)
LOSS AFTER FINANCE COSTS	2	(17,768)	(5,157)
Share of profits less losses of associates		(4,811)	(11,243)
LOSS BEFORE TAX		(22,579)	(16,400)
Tax	4	(1,377)	(1,409)
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS		(23,956)	(17,809)
LOSS PER SHARE	5		
Basic		(3.0 cents)	(2.2 cents)
Diluted		N/A	(2.2 cents)