

CONDENSED CONSOLIDATED INCOME STATEMENT ▲

FOR THE SIX MONTHS ENDED 31ST DECEMBER, 2001

		Six months ended	
	<i>NOTES</i>	31.12.2001	31.12.2000
		<i>HK\$ '000</i>	<i>HK\$ '000</i>
		(unaudited)	(unaudited)
Turnover	3	14,439	18,888
Cost of sales		(14,020)	(18,491)
Provision for slow-moving inventories		(1,500)	-
Other revenue		61	424
Distribution costs		(109)	(37)
Administrative expenses		<u>(3,520)</u>	<u>(4,427)</u>
Loss from operations	4	(4,649)	(3,643)
Finance costs		<u>(9)</u>	<u>(74)</u>
Net loss for the period		<u><u>(4,658)</u></u>	<u><u>(3,717)</u></u>
Loss per share			
Basic and diluted	7	<u><u>(0.70 cents)</u></u>	<u><u>(0.58 cents)</u></u>

There were no recognised gains or losses other than the net loss for the period.