

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE SIX MONTHS ENDED 31 DECEMBER 2001

	Note	Unaudited Six months ended 31 December	
		2001 HK\$'000	2000 HK\$'000
TURNOVER	2	104,588	72,188
COST OF SALES		(58,289)	(54,139)
GROSS PROFIT		46,299	18,049
OTHER REVENUES		604	2,809
DISTRIBUTION COSTS		(190)	(1,073)
ADMINISTRATIVE EXPENSES		(61,722)	(26,194)
OTHER OPERATING INCOME/ (EXPENSES)		588	(1,649)
GAIN ON DISPOSAL OF SUBSIDIARIES		—	14,843
(DEFICIT)/SURPLUS ON REVALUATION OF INVESTMENT PROPERTIES		(3,370)	3,614
OPERATING (LOSS)/PROFIT	2 & 3	(17,791)	10,399
FINANCE COSTS		(3,900)	(4,080)
SHARE OF LOSS OF AN ASSOCIATED COMPANY		—	(29)
(LOSS)/PROFIT BEFORE TAXATION		(21,691)	6,290
TAXATION CREDIT/(CHARGE)	4	712	(514)
(LOSS)/PROFIT AFTER TAXATION		(20,979)	5,776
MINORITY INTERESTS		(490)	266
(LOSS)/PROFIT ATTRIBUTABLE TO SHAREHOLDERS		(21,469)	6,042
(LOSS)/EARNINGS PER SHARE			
Basic	5	(0.95 cents)	0.32 cents