

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the six months ended 30th June 2002

		2002	2001
	<i>Note</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	3	27,610	14,631
Cost of sales		<u>(31,894)</u>	<u>(5,761)</u>
Gross (loss)/profit		(4,284)	8,870
Other revenues		26	107
Administrative expenses		<u>(13,695)</u>	<u>(11,913)</u>
Loss from operations	4	(17,953)	(2,936)
Financial expenses	5	<u>(1,229)</u>	<u>(264)</u>
Loss before taxation		(19,182)	(3,200)
Taxation	6	<u>(422)</u>	<u>(1,348)</u>
Loss attributable to shareholders		<u>(19,604)</u>	<u>(4,548)</u>
		<i>HK cents</i>	<i>HK cents</i>
Loss per share	7	<u>(2.10)</u>	<u>(0.78)</u>