

**CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT
FOR THE SIX MONTHS ENDED 30 JUNE 2002**

	<i>Note</i>	Unaudited	
		6 months ended 30 June	
		2002	2001
		HK\$'000	HK\$'000
Turnover	2	85,039	121,296
Cost of sales		<u>(73,683)</u>	<u>(46,743)</u>
Gross profit		11,356	74,553
Other revenues		71	2,096
Net investment gain	3	6,580	73,168
Distribution costs		(156)	(1,640)
General and administrative expenses		<u>(23,830)</u>	<u>(95,601)</u>
Operating (loss)/profit	4	(5,979)	52,576
Finance costs		(274)	(1,839)
Share of profits/(losses) of associates		<u>8,236</u>	<u>(9,938)</u>
Profit before taxation		1,983	40,799
Taxation	5	<u>(1,781)</u>	<u>(2,787)</u>
Profit after taxation		202	38,012
Minority interests		<u>(624)</u>	<u>(4,832)</u>
(Loss)/profit attributable to shareholders		<u><u>(422)</u></u>	<u><u>33,180</u></u>
Dividends	6	<u><u>2,862</u></u>	<u><u>11,456</u></u>
Basic (loss)/earnings per share	7	<u><u>HK cents (0.04)</u></u>	<u><u>HK cents 2.89</u></u>