

**UNAUDITED CONSOLIDATED PROFIT AND LOSS ACCOUNT**

		Six months ended 30 June	
		2002	2001
		HK\$'000	HK\$'000
	<i>Notes</i>		
Turnover	1	5,102	12,428
Cost of sales		(4,534)	(12,049)
Gross profit		568	379
Other revenue	2	306	1,197
Share of profit of associate		–	–
Selling and distribution costs		(228)	(95)
Administrative expenses		(2,484)	(4,519)
Other operating expenses		–	(244)
Loss from operating activities	3	(1,838)	(3,282)
Finance costs	4	(892)	(1,917)
Loss before taxation		(2,730)	(5,199)
Taxation	5	–	–
Net loss from ordinary activities attributable to shareholders		(2,730)	(5,199)
Interim dividend	6	–	–
Accumulated losses at beginning of year		(53,550)	(70,637)
Accumulated losses at end of the periods		(56,280)	(75,836)
Loss per share	7	(1.28 cents)	(2.39 cents)