

CONDENSED CONSOLIDATED INCOME STATEMENT

FOR THE SIX MONTHS ENDED 31ST DECEMBER, 2002

		Six months ended	
		31.12.2002	31.12.2001
	NOTES	HK\$'000	HK\$'000
		(unaudited)	(unaudited)
Turnover		43,056	14,439
Cost of sales		(41,753)	(14,020)
Allowance for slow-moving inventories		(152)	(1,500)
Other operating income		103	61
Distribution costs		(74)	(109)
Administrative expenses		(2,942)	(3,520)
Loss from operations	4	(1,762)	(4,649)
Finance costs		(25)	(9)
Loss before taxation		(1,787)	(4,658)
Taxation	5	(31)	—
Loss for the period		(1,818)	(4,658)
Loss per share – basic	7	(0.22 cent)	(0.70 cent)