

# Condensed Consolidated Income Statement

For the six months ended 31 March 2003

		<b>Six months ended</b>	
		<b>31 March</b>	
		<b>2003</b>	2002
	<i>Notes</i>	<b>HK\$'000</b>	<b>HK\$'000</b>
		<b>(unaudited)</b>	(unaudited)
Turnover		<b>50,550</b>	104,472
Cost of sales		<b>(46,353)</b>	(102,988)
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Gross profit		<b>4,197</b>	1,484
Other operating income		<b>190</b>	1,610
Administrative expenses		<b>(6,527)</b>	(16,769)
Other operating expenses		<b>(587)</b>	(9,041)
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Loss from operations	4	<b>(2,727)</b>	(22,716)
Finance costs		<b>(3,253)</b>	(1,951)
Gain on disposal of a subsidiary	5	<b>4,629</b>	–
Share of result of an associate		<b>–</b>	(633)
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Loss before taxation		<b>(1,351)</b>	(25,300)
Taxation	6	<b>(5)</b>	(495)
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Loss before minority interests		<b>(1,356)</b>	(25,795)
Minority interests		<b>(44)</b>	–
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Net loss for the period		<b>(1,400)</b>	(25,795)
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Loss per share – Basic	7	<b>HK\$(0.009)</b>	HK\$(0.173)
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