

CONDENSED CONSOLIDATED INCOME STATEMENT*For the six months ended 30 June 2003*

	<i>Note</i>	30 June 2003 (Unaudited) HK\$'000	30 June 2002 (Unaudited) HK\$'000
Turnover	2	50,968	74,327
Cost of sales		(832)	(17,307)
Gross profit		50,136	57,020
Other revenue	3	10,597	723
Administrative expenses		(16,117)	(24,938)
Other operating expenses		(99)	(84,159)
Profit/(loss) from operations	4	44,517	(51,354)
Finance costs	5	(30,508)	(48,663)
Gain on deemed disposal of interest in a subsidiary	6	—	4,712
Share of profits less losses of associates		6	(15)
Profit/(loss) before taxation		14,015	(95,320)
Taxation	7	—	(105)
Profit/(loss) after taxation		14,015	(95,425)
Minority interests		164	323
Profit/(loss) attributable to shareholders		14,179	(95,102)
Profit/(loss) per share	9		
— basic		HK\$0.23	(HK\$0.03)
— diluted		HK\$0.22	N/A