

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

	Note	2003 (Unaudited) HK\$'000	2002 (Unaudited) HK\$'000
Turnover	2	12,602	11,336
Other revenue		23	3,736
Construction contract costs		(10,731)	(10,202)
Hotel operation costs		(2,705)	-
Cost for provision of network security		(498)	-
System integration and training fees		-	(101)
Production overheads		-	(802)
Depreciation		(813)	(1,191)
Provision for doubtful debts		(6,366)	(926)
Amortisation of intangible assets		(56,602)	(21,309)
Staff costs		(3,035)	(5,920)
Professional fee		(3,517)	(508)
Consultancy fee		(2,881)	(1,118)
Other operating expenses		(10,851)	(6,658)
Operating loss from operating activities		(85,374)	(33,663)
Share of profits less losses of associated companies		2	-
Amortisation of premium on acquisition of associated companies		(3,883)	-
Finance costs	3	(2,693)	(2,733)
Loss from operating activities before taxation		(91,948)	(36,396)
Taxation	4	-	-
Loss from operating activities after taxation		(91,948)	(36,396)
Minority interests		19,748	340
Loss attributable to shareholders		(72,200)	(36,056)
Loss per share – Basic	5	(3.70 cents)	(2.22 cents)
– Diluted	5	N/A	N/A