

CONDENSED CONSOLIDATED INCOME STATEMENT
FOR THE SIX MONTHS ENDED 30 SEPTEMBER, 2003

		Six months ended	
		30 September	30 September
		2003	2002
	<i>NOTES</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
		(unaudited)	(unaudited)
Turnover	3	83,444	4,950
Cost of sales		(72,345)	(1,629)
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Gross profit		11,099	3,321
Other operating income		2,772	42
Distribution costs		(83)	(176)
Administrative expenses		(18,982)	(9,229)
Impairment loss recognised in respect of investments in securities		–	(6,100)
Amortisation of goodwill		(663)	(58)
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Loss from operations	4	(5,857)	(12,200)
Finance costs	5	(10,480)	–
Share of results of associates		–	(811)
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Loss before taxation		(16,337)	(13,011)
Taxation	6	(644)	–
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Net loss before minority interests		(16,981)	(13,011)
Minority interests		(2,076)	(871)
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Net loss for the period		(19,057)	(13,882)
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Loss per share			
Basic and diluted	7	(1.57) cents	(1.57) cents
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