

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT*For the period ended 30 September 2003*

		Unaudited	
		Six months ended	
		30 September	
		2003	2002
	Notes	HK\$'000	HK\$'000
TURNOVER	2, 3	42,693	3,785
Cost of sales		<u>(39,625)</u>	<u>(3,131)</u>
Gross profit		3,068	654
Other revenue		832	5,595
Selling and distribution costs		(1,589)	(9)
General and administrative expenses		(5,608)	(367)
Other operating expenses		-	(2,219)
Reduction in provision for net amounts due to subsidiaries not consolidated		-	148,849
Reduction in provision for indemnified liabilities of subsidiaries not consolidated		<u>-</u>	<u>180,734</u>
(LOSS)/PROFIT FROM OPERATING ACTIVITIES		(3,297)	333,237
Finance costs	5	<u>(247)</u>	<u>(88)</u>
(LOSS)/PROFIT BEFORE TAXATION	4	(3,544)	333,149
Taxation	6	<u>-</u>	<u>-</u>
NET (LOSS)/PROFIT ATTRIBUTABLE TO SHAREHOLDERS	2	<u>(3,544)</u>	<u>333,149</u>
(LOSS)/EARNINGS PER SHARE	7		Restated
Basic		<u>(HK\$0.072)</u>	<u>HK\$54.043</u>
Diluted		<u>(HK\$0.071)</u>	<u>HK\$32.462</u>