

UNAUDITED CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT
 FOR THE SIX MONTHS ENDED 31ST OCTOBER 2003

	Note	Unaudited Six months ended 31st October	
		2003 HK\$'000	2002 HK\$'000
Turnover	3	911	949
Administrative expenses		(1,400)	(1,484)
Other revenue/(expenses), net		30	(2,652)
Operating loss	4	(459)	(3,187)
Finance costs		(2,216)	(2,032)
		(2,675)	(5,219)
Share of profit of an associated company		313	103
Loss before taxation		(2,362)	(5,116)
Taxation	5	–	–
Loss before minority interests		(2,362)	(5,116)
Minority interests		–	1
Loss attributable to shareholders		(2,362)	(5,115)
Loss per share – basic	6	(0.40 cent)	(0.87 cent)
Loss per share – diluted	6	(0.40 cent)	(0.87 cent)