

# TACK HSIN HOLDINGS LIMITED

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		(Unaudited)	
		For the six months ended 30 September	
		2000	1999
		HK\$'000	HK\$'000
	Notes		
TURNOVER	2	185,926	182,696
Other revenue		1,807	2,123
Cost of inventories used		(74,092)	(74,661)
Staff costs		(59,563)	(52,806)
Rental expenses		(10,419)	(13,184)
Utilities expenses		(15,227)	(14,128)
Depreciation and amortisation expenses		(6,079)	(8,503)
Other operating expenses		(28,231)	(25,504)
Staff redundancy costs		(1,364)	(1,302)
Revaluation deficit of investment properties		-	(17,014)
<b>LOSS FROM OPERATING ACTIVITIES</b>	2	<b>(7,242)</b>	<b>(22,283)</b>
Finance costs	3	(10,799)	(13,737)
Share of profits and losses of:			
Jointly controlled entity		(140)	(365)
Associates		644	-
<b>LOSS BEFORE TAX</b>		<b>(17,537)</b>	<b>(36,385)</b>
Tax	4	(411)	221
<b>LOSS BEFORE MINORITY INTERESTS</b>		<b>(17,948)</b>	<b>(36,164)</b>
Minority interests		(321)	814
<b>LOSS ATTRIBUTABLE TO SHAREHOLDERS</b>		<b><u>(18,269)</u></b>	<b><u>(35,350)</u></b>
<b>LOSS PER SHARE - BASIC</b>	5	<b><u>(6.09 cents)</u></b>	<b><u>(11.78 cents)</u></b>
<b>DIVIDEND PER SHARE</b>	6	<b><u>Nil</u></b>	<b><u>Nil</u></b>

Other than the loss attributable to shareholders for the period, the Group had no recognised gains or losses. Accordingly, a consolidated statement of recognised gains and losses is not presented in the financial statements.