

CONDENSED CONSOLIDATED INCOME STATEMENT

		Unaudited six months ended 31st March,	
		2001	2000
	Note	HK\$'000	HK\$'000
Turnover	2	30,193	25,478
Cost of sales		(35,831)	(24,709)
Gross (loss)/profit		(5,638)	769
Other income		1,410	693
Write back inventories written off		315	—
Selling and distribution expenses		(1,762)	(7,151)
Administrative expenses		(19,964)	(8,666)
Loss from operations		(25,639)	(14,355)
Finance costs		(13)	(63)
Gain on settlement of creditors		—	3,585
Loss on investment in securities		(403)	—
Provision against impairment in value of goodwill	4	(8,280)	—
Share of results of an associate		(67)	—
Loss before taxation		(34,402)	(10,833)
Taxation	5	—	—
Net loss for the period before minority interests		(34,402)	(10,833)
Minority interests		291	—
Loss attributable to shareholders for the period		(34,111)	(10,833)
		HK Cents	HK Cents
Loss per share	6		
— Basic		(1.35)	(0.68)
— Diluted		N/A	N/A