

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDED 30 JUNE 2001

		(Unaudited) Six months ended 30 June	
	<i>Note</i>	2001 HK\$'000	2000 HK\$'000
Turnover	2	218,750	267,214
Cost of sales	3	<u>(189,778)</u>	<u>(221,927)</u>
Gross profit		28,972	45,287
Other revenue	2	10,808	4,103
Operating expenses	4	<u>(57,781)</u>	<u>(48,529)</u>
Operating (loss)/profit		(18,001)	861
Finance costs	5	(410)	(1,049)
Share of (loss)/profit of an associate		<u>(140)</u>	<u>484</u>
(Loss)/profit from ordinary activities before taxation		(18,551)	296
Taxation	6		
Company and subsidiaries		(49)	(33)
The associate		<u>—</u>	<u>(78)</u>
Group (loss)/profit attributable to shareholders		<u>(18,600)</u>	<u>185</u>
Dividends		<u>—</u>	<u>—</u>
(Loss)/earnings per share	7		
– Basic		<u>(3.02) cents</u>	<u>0.06 cents</u>
– Diluted		<u>(3.01) cents</u>	<u>0.05 cents</u>
Dividend per share		<u>—</u>	<u>—</u>

The notes on pages 10 to 18 form part of this interim financial report.