

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

		Six months ended 30 June	
		2001 (unaudited) HK\$'000	2000 (unaudited) HK\$'000
	Notes		
TURNOVER	3	265,343	183,675
Cost of sales		(231,424)	(132,004)
Gross profit		33,919	51,671
Other revenue		1,470	3,298
Selling and distribution expenses		(24,852)	(7,673)
Administrative expenses		(44,113)	(27,788)
Amortization of goodwill arising from acquisition of a subsidiary		(1,274)	—
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	4	(34,850)	19,508
Finance costs		(795)	(570)
PROFIT/(LOSS) BEFORE TAX		(35,645)	18,938
Tax	5	(48)	(3,176)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(35,693)	15,762
Minority interests		(865)	(774)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		(36,558)	14,988
Dividends	6	—	(4,830)
RETAINED PROFIT/(DEFICIT) FOR THE PERIOD		(36,558)	10,158
EARNINGS/(LOSS) PER SHARE	7		
Basic		HK\$(0.10)	HK\$0.05
Diluted		HK\$(0.10)	HK\$0.05