

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

		Six months ended 30 June 2001 (Unaudited) HK\$'000	2000 (Unaudited) HK\$'000
	Notes		
TURNOVER	2	19,419	42,829
Cost of sales		(16,211)	(37,955)
Gross profit		3,208	4,874
Other revenue	3	283	1,883
Distribution costs		(6)	(3)
Administrative expenses		(11,304)	(18,058)
Write back of/(provision for) doubtful debts		1,887	(20,610)
Write back of/(provision against) contract work in progress		3,391	(13,192)
Other operating expenses	4	(489)	–
LOSS FROM OPERATING ACTIVITIES	5	(3,030)	(45,106)
Finance costs	6	(4,998)	(13,503)
Non-operating income, net	7	357,638	–
PROFIT/(LOSS) BEFORE TAX		349,610	(58,609)
Tax	8	–	2,240
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		349,610	(56,369)
Minority interests		694	114
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		350,304	(56,255)
EARNINGS/(LOSS) PER SHARE:			
Basic	9	HK\$4.16	(HK\$0.67)