

**CONDENSED CONSOLIDATED INCOME STATEMENT***For the six months ended 30th June, 2001*

		<b>Six months ended</b>	
		<b>30th June, 2001</b>	<b>30th September, 2000</b>
		<b>(unaudited)</b>	<b>(unaudited)</b>
	<b>Notes</b>	<b>HK\$'000</b>	<b>HK\$'000</b>
Turnover	<b>4</b>	<b>619,906</b>	83,213
Cost of sales		<u><b>(387,583)</b></u>	<u>(66,142)</u>
Gross profit		<b>232,323</b>	17,071
Other revenue		<b>8,261</b>	4,921
Distribution costs		<b>(24,692)</b>	(12,058)
Administrative expenses		<b>(70,478)</b>	(19,809)
Amortisation of goodwill arising on acquisition of subsidiaries		<u><b>(3,868)</b></u>	<u>—</u>
Profit (loss) from operations	<b>4, 5</b>	<b>141,546</b>	(9,875)
Finance costs		<b>(20,983)</b>	(1,508)
Share of loss of an associate		<u>—</u>	<u>(201)</u>
Profit (loss) before taxation		<b>120,563</b>	(11,584)
Taxation	<b>6</b>	<u><b>(11,135)</b></u>	<u>—</u>
Profit (loss) before minority interests		<b>109,428</b>	(11,584)
Minority interests		<u><b>(44,258)</b></u>	<u>—</u>
Net profit (loss) for the period		<u><b>65,170</b></u>	<u>(11,584)</u>
Dividend	<b>7</b>	<u><u>—</u></u>	<u><u>—</u></u>
Earnings (loss) per share			
Basic	<b>8</b>	<u><b>4.32 cents</b></u>	<u>(0.79) cents</u>
Diluted	<b>8</b>	<u><b>3.62 cents</b></u>	<u>N/A</u>