

**Consolidated profit and loss account
for the six months ended 30 June 2001 –
unaudited**

(Expressed in Hong Kong dollars)

**綜合損益表
截至二零零一年六月三十日止六個
月－未經審核
(以港元列值)**

		Six months ended 30 June	
		截至六月三十日止六個月	
		2001	2000
		二零零一年	二零零零年
		\$'000	\$'000
		千元	千元
	Note		
	附註		
Turnover			
Cost of sales			
營業額	3	34,095	187,836
銷售成本		(12,757)	(168,008)
		21,338	19,828
Other revenue		19,300	7,179
Distribution costs	4	(9,371)	(12,081)
Administrative expenses		(18,391)	(18,313)
Other operating expenses		(1,594)	(785)
Deficit on revaluation of investment properties		(2,300)	–
Provision for diminution in value of investment in equity securities		–	(15,000)
Provision for trade receivables		–	(24,000)
Profit/(loss) from operations		8,982	(43,172)
Finance costs		(2,490)	(756)
Share of profits less losses of associates		412	(7,784)
Gain on disposal of subsidiary	5	–	55,697
Profit from ordinary activities before taxation		6,904	3,985
Taxation	3 & 6 7	(1,330)	(1,510)
Profit from ordinary activities after taxation		5,574	2,475
Minority interests		(23)	–
Profit for the period		5,551	2,475
Earnings per share			
Basic	9	0.36 cent 仙	0.16 cent仙

The notes on pages 15 to 30 form part of this interim financial report.

第15頁至第30頁所載帳項附註為本中期財務報告組成部分。