

Condensed Consolidated Income Statement

For the six months ended 30th September, 2001

	Notes	Six months ended 30th September,	
		2001 HK\$'000 (unaudited)	2000 HK\$'000 (unaudited)
Turnover	3	23,535	31,299
Other revenue		1,756	–
Changes in inventories of finished goods		123	71
Raw materials and consumables used		(1,850)	(1,537)
Staff costs		(7,322)	(11,696)
Depreciation and amortisation		(872)	(809)
Other operating expenses		(6,437)	(6,723)
Loss on disposal of investments in securities		–	(5,409)
Unrealised gain (loss) on valuation of other investments		1,621	(9)
Profit from operations		10,554	5,187
Finance costs		(28,207)	(36,978)
Gain on disposal of subsidiaries		–	12
Gain (loss) arising from dilution of interest in associates		2,122	(12,415)
Goodwill eliminated on cessation of business of an associate		–	(14,641)
Share of results of associates		16,635	(24,488)
Profit (loss) before taxation		1,104	(83,323)
Taxation	4	(8,061)	(5,358)
Loss attributable to shareholders		(6,957)	(88,681)
Loss per share	5		
Basic (cents)		(2.8)	(18.6)
Diluted (cents)		(2.9)	(19.2)