

Condensed Consolidated Profit and Loss Account

For the six months ended 30th September, 2001

		Unaudited Six months ended 30th September, 2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
	Note		
Turnover	2	5,587	6,493
Cost of sales and services		(1,769)	(1,132)
Gross profit		3,818	5,361
Other revenues		656	1,354
Administrative expenses		(27,546)	(20,354)
Net other income/(expenses)	3	—	9,995
Operating loss	4	(23,072)	(3,644)
Finance costs	5	(1,501)	(6,065)
Share of loss of an associated company		(1,376)	(177)
Loss before taxation		(25,949)	(9,886)
Taxation	6	—	—
Loss attributable to shareholders		(25,949)	(9,886)
Basic loss per share	7	HK0.85 cents	HK0.41 cents