

Interim Report 2001/2002

CONSOLIDATED PROFIT AND LOSS ACCOUNT*For the six months ended 30th September 2001*

	Note	(Unaudited) Six months ended 30th September	
		2001 HK\$'000	2000 HK\$'000
Turnover	2	38,344	96,839
Cost of inventories sold		37,201	(84,615)
Gross profit		1,143	12,224
Other revenue		32	—
Interest income		61	951
Selling and distribution expenses		(257)	(2,013)
Administrative expenses		(10,285)	(9,568)
(Loss)/profit from operations	3	(9,306)	1,594
Finance costs	4	(588)	(2,756)
Loss before taxation		(9,894)	(1,162)
Taxation	5	—	260
Loss for the period		(9,894)	(902)
Minority interests		259	49
Loss attributable to shareholders		(9,635)	(853)
Loss per share – Basic	7	4.3 cents	0.4 cents