

## INCOME STATEMENT

For the Period from 18th September, 2001 (Date of Incorporation) to 31st December, 2001

	NOTES	HK\$
Turnover		—
Other revenue — bank interest income		18,140
Auditors' remuneration		(30,000)
Directors' remuneration	3	(296,000)
Other operating expenses		<u>(1,566)</u>
Loss before taxation		(309,426)
Taxation	4	<u>—</u>
Net loss for the period		<u><u>(309,426)</u></u>
Loss per share — basic	5	<u><u>(5.33) cents</u></u>

There were no recognised gains or losses other than the net loss for the period.