

CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE SIX MONTHS ENDED 30TH JUNE 2002

		Six months ended 30th June	
	<i>Note</i>	2002 (Unaudited) HK\$	2001 (Unaudited) HK\$
Turnover	2	1,002,500	6,157,452
Other revenues	2	(3,698,168)	(270,136)
		(2,695,668)	5,887,316
Staff salaries		(749,199)	(751,698)
Depreciation		(203,440)	(176,167)
Amortisation of goodwill		(120,762)	(120,762)
Unrealised (loss)/gain on other investments		(1,934,561)	15,211,457
Provision for impairment losses on investment securities		(2,467,090)	(5,000,000)
Other operating expenses		(3,263,964)	(2,709,109)
Operating (loss)/profit	3	(11,434,684)	12,341,037
Finance costs	4	(1,335,929)	(1,335,569)
Share of losses of associated companies		(355,339)	(991,847)
(Loss)/profit before taxation		(13,125,952)	10,013,621
Taxation charge	5	-	(68,000)
(Loss)/profit attributable to shareholders		(13,125,952)	9,945,621
Basic (loss)/earnings per share	6	(1.35) cents	1.02 cents
Diluted (loss)/earnings per share	6	(1.35) cents	1.02 cents