

Results

The Directors of Playmates Holdings Limited (formerly known as Playmates Interactive Entertainment Limited) (the "Company") are pleased to present the unaudited condensed consolidated results of the Company and its subsidiaries (the "Group") for the six months ended 30 June 2002 ("the period") as follows:

Condensed consolidated profit and loss account

For the six months ended 30 June 2002

	Note	Unaudited		
		Six months ended 30 June		
		2002	2002	2001
		US\$'000	HK\$'000	HK\$'000
		(Note 15)		
Turnover	2	15,678	122,289	136,550
Cost of sales		(8,913)	(69,521)	(92,408)
Gross profit		6,765	52,768	44,142
Operating expenses				
Marketing		(3,759)	(29,317)	(30,698)
Selling, distribution and administration		(8,991)	(70,135)	(79,219)
Operating loss		(5,985)	(46,684)	(65,775)
Non-operating income/(expenses)				
Interest expense and bank charges		(827)	(6,450)	(10,087)
Other revenues		289	2,261	13,228
Net gain on investment in securities		1,976	15,414	13,482
		(4,547)	(35,459)	(49,152)
Share of profits less losses of associated companies		(751)	(5,861)	4,517
Loss before taxation	3	(5,298)	(41,320)	(44,635)
Taxation	4	(20)	(158)	876
Loss attributable to shareholders		(5,318)	(41,478)	(43,759)
		US cents	HK cents	HK cents
Loss per share	6	(0.50)	(3.88)	(5.02)