

CONSOLIDATED PROFIT AND LOSS ACCOUNT
For the six months ended 30th June 2002

	<i>Note</i>	2002 HK\$'000	2001 <i>HK\$'000</i>
Turnover	3	24,081	8,716
Cost of sales		(18,853)	(9,591)
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Gross profit / (loss)		5,228	(875)
Other revenues		1,837	12,305
Administrative expenses		(18,210)	(16,507)
Loss on deemed partial disposal of an associated company		(8,936)	(12,978)
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Operating loss	5	(20,081)	(18,055)
Financial expenses	6	(3,130)	(2,848)
Share of results of a jointly controlled entity		(397)	(840)
Share of results of associated companies		(3,079)	(850)
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Loss before taxation		(26,687)	(22,593)
Taxation	7	(78)	(375)
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Loss after taxation		(26,765)	(22,968)
Minority interests		(617)	—
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Loss attributable to shareholders		(27,382)	(22,968)
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		HK cents	<i>HK cents</i>
Loss per share	8	(5.6)	(5.2)
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