

Condensed Consolidated Profit and Loss Account

For the six months ended 30 September 2000

簡明綜合損益表

截至二零零零年九月三十日止六個月

		For the six months ended 30 September 截至九月三十日止六個月	
		2000	1999
		(Unaudited)	(Unaudited and restated)
		(未經審計)	(未經審計 及重列)
		HK\$'000	HK\$'000
		千港元	千港元
	Notes 附註		
TURNOVER		181,382	335,402
Cost of sales		(155,985)	(303,405)
Gross profit		25,397	31,997
Other revenue	4	15,663	4,756
Selling and distribution costs		(13,719)	(9,480)
Administrative expenses		(17,864)	(16,972)
Impairment loss on investment securities		(3,566)	—
Unrealised gains/(losses) on other investments		(2,070)	2,919
Provision for property held for sale	5	(10,657)	—
PROFIT/(LOSS) FROM OPERATING ACTIVITIES		(6,816)	13,220
Loss on disposal of equity interest in a subsidiary	6	(4,469)	—
Share of profits less losses of associates		(765)	370
Finance costs		(227)	(1,316)
PROFIT/(LOSS) BEFORE TAX	7	(12,277)	12,274
Tax	8	(481)	(167)
PROFIT/(LOSS) AFTER TAX		(12,758)	12,107
Minority interests		112	181
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		(12,646)	12,288
BASIC EARNINGS/(LOSS) PER SHARE (cents)	9	(1.7)	2.8
DIVIDEND PER SHARE	10	—	—

The interim financial statements have not been audited by the Company's auditors.

本中期財務報告並無經由本公司之核數師審核。

The Company's Audit Committee has reviewed the interim financial statements.

本公司之審核委員會已審閱本中期財務報告。

