

CONDENSED CONSOLIDATED INCOME STATEMENT

簡明綜合收益表

		(Unaudited) (未經審核)	
		Six months ended 31 October, 截至十月三十一日止六個月	
		2002 二零零二年	2001 二零零一年
		HK\$'M 百萬港元	HK\$'M 百萬港元
	Notes 附註		
Turnover	2	227	124
Other operating income	3	2	7
Changes in inventories of finished goods and work in progress		8	-
Raw materials and consumables used		(93)	(42)
Staff costs		(77)	(71)
Depreciation and amortisation expenses		(18)	(25)
Other operating expenses		(79)	(37)
Loss from operations		(30)	(44)
Finance costs	4	(5)	(2)
Crystallisation of obligations under guarantees to financial institutions	5	(11)	(137)
Costs relating to a terminated collaboration		-	(8)
Gain on disposal of an investment security		-	4
Gain on disposal of subsidiaries	6	3	29
Costs relating to relocation of operations	7	(11)	(9)
Share of results of an associate	8	(256)	(245)
Loss before taxation		(310)	(412)
Taxation	9	38	25
Loss for the period		(272)	(387)
		HK\$ 港元	HK\$ 港元
Loss per share			
Basic and diluted	11	(0.51)	(0.76)
Additional loss per share			
Basic and diluted	11	(0.16)	(0.32)