

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	
		2003 二零零三年	2002 二零零二年
		HK\$'M 百萬港元	HK\$'M 百萬港元
	Notes 附註		
Turnover	2	215	227
Other operating income	3	5	3
Changes in inventories of finished goods and work in progress		5	8
Raw materials and consumables used		(85)	(94)
Staff costs		(60)	(77)
Depreciation and amortisation expenses		(26)	(18)
Other operating expenses		(73)	(79)
Loss from operations		(19)	(30)
Finance costs	4	(5)	(5)
Exchange losses from obligations crystallised under guarantees	5	(7)	(11)
Distributions from liquidation of a former subsidiary		-	3
Costs relating to relocation of operations		-	(11)
Release of negative goodwill on acquisition of an associate		1	-
Share of results of an associate	6	(17)	(256)
Loss before taxation		(47)	(310)
Taxation	7	(1)	38
Loss for the period		(48)	(272)
		HK\$ 港元	HK\$ 港元
Loss per share Basic and diluted	9	(0.08)	(0.51)
Additional loss per share Basic and diluted	9	(0.06)	(0.16)