

CONDENSED CONSOLIDATED INCOME
STATEMENT

簡明綜合收益表

		(Unaudited)	
		Six months ended 31 October,	
		(未經審核)	
		截至十月三十一日止六個月	
		2004	2003
		二零零四年	二零零三年
		HK\$'M	HK\$'M
		百萬港元	百萬港元
	Notes 附註		
Turnover	2	236	215
Other operating income	3	10	5
Changes in inventories of finished goods and work in progress		4	5
Raw materials and consumables used		(86)	(85)
Staff costs		(60)	(60)
Depreciation and amortisation expenses		(25)	(26)
Deficit on revaluation of investment properties	9	(79)	-
Other operating expenses		(71)	(73)
Loss from operations		(71)	(19)
Finance costs	4	(5)	(5)
Exchange losses from obligations crystallised under guarantees	5	(1)	(7)
Compensation charge for settlement of a litigation	21(c)	(3)	-
Distributions from liquidation of a former subsidiary		5	-
Amortisation of negative goodwill on acquisition of an associate		1	1
Share of results of an associate	11	(50)	(17)
Loss before taxation		(124)	(47)
Taxation	6	4	(1)
Loss for the period		(120)	(48)
		HK\$	HK\$
		港元	港元
Loss per share	8		
Basic and diluted		(0.19)	(0.08)