

CONDENSED CONSOLIDATED INCOME STATEMENT

For the six months ended 30th September, 2001

		Six months ended 30th September,	
		2001 (Unaudited)	2000 (Unaudited and restated)
	Notes	HK\$'000	HK\$'000
Turnover	2		
Continuing operations		343,199	351,686
Discontinuing operation		11,437	2,122
		<u>354,636</u>	<u>353,808</u>
Cost of installation and cost of sales			
Continuing operations		(287,756)	(287,571)
Discontinuing operation		(9,925)	(3,742)
		<u>(297,681)</u>	<u>(291,313)</u>
Gross profit			
Continuing operations		55,443	64,115
Discontinuing operation		1,512	(1,620)
		<u>56,955</u>	<u>62,495</u>
Other revenue		1,106	3,108
General and administrative expenses		(60,717)	(42,261)
		<u>(2,656)</u>	<u>23,342</u>
Operating (loss) profit		(2,656)	23,342
Finance cost		(2,514)	(2,193)
Provision for impairment in value of other investment		—	(11,171)
		<u>(5,170)</u>	<u>9,978</u>
(Loss) Profit before share of loss of associated companies and taxation		(5,170)	9,978
Share of loss of associated companies		(5,364)	(1)
		<u>(10,534)</u>	<u>9,977</u>
(Loss) Profit before taxation	3	(10,534)	9,977
Taxation	4	(1,739)	(4,937)
		<u>(12,273)</u>	<u>5,040</u>
(Loss) Profit after taxation		(12,273)	5,040
Minority interest		1,565	853
		<u>(10,708)</u>	<u>5,893</u>
(Loss) Profit attributable to shareholders		<u>(10,708)</u>	<u>5,893</u>
(Loss) Earnings per share	5		
Basic		<u>(2.77) cents</u>	<u>1.52 cents</u>
Diluted		<u>(2.77) cents</u>	<u>1.52 cents</u>