

## CONDENSED CONSOLIDATED PROFIT AND LOSS ACCOUNT

For six months ended 30 September 2002

		Six months ended 30 September	
		2002 (unaudited)	2001 (unaudited and restated)
	Notes	HK\$'000	HK\$'000
TURNOVER	2		
Continuing operations		268,073	332,151
Discontinued operations		291	22,485
		<u>268,364</u>	<u>354,636</u>
Cost of installation and cost of sales		(219,181)	(297,681)
Gross profit		49,183	56,955
Other revenue		1,361	1,106
Administrative expenses		(40,374)	(60,717)
Unrealised holding losses on other investments		(1,078)	—
PROFIT (LOSS) FROM OPERATING ACTIVITIES	3		
Continuing operations		9,550	5,082
Discontinued operations		(458)	(7,738)
		<u>9,092</u>	<u>(2,656)</u>
Finance costs	4	(1,190)	(2,514)
		<u>7,902</u>	<u>(5,170)</u>
Share of losses of associates		—	(5,364)
PROFIT (LOSS) BEFORE TAX		7,902	(10,534)
Tax	5	(1,877)	(1,739)
PROFIT (LOSS) BEFORE MINORITY INTERESTS		6,025	(12,273)
Minority interests		(4,965)	1,565
NET PROFIT (LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		<u>1,060</u>	<u>(10,708)</u>
EARNINGS (LOSS) PER SHARE	6		
Basic		<u>0.23 cents</u>	<u>(2.77) cents</u>
Diluted		<u>0.23 cents</u>	<u>N/A</u>