

Consolidated Profit and Loss Account

For the year ended 31 December 2000
(Amounts expressed in Hong Kong dollars
unless otherwise stated)

	Note	2000 \$'000	1999 \$'000
Turnover	2	330,645	1,229,213
Cost of sales		(297,295)	(1,047,138)
		33,350	182,075
Other revenue	4	68,749	35,969
Other net income	4	7,140	17,300
Distribution costs		(12,532)	(54,980)
Administrative expenses		(108,293)	(110,985)
Other operating expenses		(11,653)	(1,619)
Share of profits less losses of associates		(7,207)	6,096
(Loss)/profit from operations		(30,446)	73,856
Finance costs	5(a)	(322)	(2,263)
(Loss)/profit from ordinary activities before provision		(30,768)	71,593
Provision against the toys and property subsidiaries	13	(1,018,148)	—
(Loss)/profit from ordinary activities before taxation	5	(1,048,916)	71,593
Taxation	6(a)	10,382	(4,006)
(Loss)/profit from ordinary activities after taxation		(1,038,534)	67,587
Minority interests		1,374	(3,724)
(Loss)/profit attributable to shareholders	9 & 21	(1,037,160)	63,863
Dividends	10	—	(8,639)
Transfer to capital redemption reserve	21	—	(140)
Retained (loss)/profit for the year		(1,037,160)	55,084

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	Note	2000 \$'000	1999 \$'000
(Loss)/earnings per share	11		
Basic		<u>(24.42) cents</u>	<u>3.70 cents</u>
(Loss)/profit for the year is retained as follows:			
By the Company and its subsidiaries		(1,029,769)	49,641
By associates		<u>(7,391)</u>	<u>5,443</u>
		<u>(1,037,160)</u>	<u>55,084</u>

The notes on pages 49 to 99 form part of these accounts.