



Consolidated Profit and Loss Account

Year ended 31st December, 2000

	<i>Note</i>	Year ended 31.12.2000 HK\$	Fifteen months ended 31.12.1999 HK\$
Turnover	2	907,566,828	1,017,646,636
Cost of sales		(787,522,953)	(874,442,421)
Gross profit		120,043,875	143,204,215
Other revenue	2	4,772,095	4,774,130
Selling expenses		(95,000,117)	(94,558,143)
Administration expenses		(39,860,382)	(54,080,575)
Other net operating expenses		(64,998,859)	(23,167,628)
Operating loss	3	(75,043,388)	(23,828,001)
Finance costs	4	(26,696,179)	(28,091,401)
		(101,739,567)	(51,919,402)
Share of profits of associated companies		3,878,167	3,537,937
Loss before taxation		(97,861,400)	(48,381,465)
Taxation	6	(1,918,814)	(2,965,590)
Loss after taxation		(99,780,214)	(51,347,055)
Minority interests		(366,504)	196,669
Loss attributable to shareholders	7	(100,146,718)	(51,150,386)
Dividend		—	—
Loss for the year/period		(100,146,718)	(51,150,386)
Basic loss per share (<i>cents</i>)	8	(38.27)	(19.55)