

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
TURNOVER	3	771,427	869,167
Cost of sales		<u>(613,272)</u>	<u>(726,186)</u>
Gross profit		158,155	142,981
Other revenue	3	12,244	15,772
Selling and promotional expenses		(51,803)	(58,712)
Administrative expenses		<u>(96,161)</u>	<u>(114,230)</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	4	22,435	(14,189)
Finance costs	5	(9,763)	(12,114)
Share of losses of associates		(6,295)	(2)
Share of losses of jointly-controlled entities		<u>(575)</u>	<u>(176)</u>
PROFIT/(LOSS) BEFORE TAX		5,802	(26,481)
Tax	8	<u>(7,455)</u>	<u>(7,712)</u>
LOSS AFTER TAX		(1,653)	(34,193)
Minority interests		<u>(16,393)</u>	<u>(13,208)</u>
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9, 30	<u><u>(18,046)</u></u>	<u><u>(47,401)</u></u>
LOSS PER SHARE			
— Basic	10	<u><u>1.6 cents</u></u>	<u><u>5.2 cents</u></u>