## athletic footwear

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## Consolidated Profit and Loss Account

For the year ended 31st December 2000

	N	2000	1999
	Note	HK\$'000	HK\$'000
Turnover	2	354,179	499,707
Cost of sales	_	(306,634)	(396,327)
cost of smith		(300,031)	(370,321)
Gross Profit		47,545	103,380
Other revenues	2	9,836	2,839
Other income		5,544	2,845
Selling expenses		(22,441)	(38,742)
Administrative expenses		(61,596)	(59,857)
Other operating expenses		(23,325)	(2,762)
Operating (loss)/profit before finance costs	3	(44,437)	7,703
Finance costs	4	(172)	(900)
Operating (loss)/profit		(44,609)	6,803
Share of loss of an associated company		(310)	(647)
		(,,,,,,,)	
(Loss)/profit before taxation		(44,919)	6,156
Taxation credit/(charge)	5(a)	426	(1,043)
(Loss)/profit after taxation		(44,493)	5,113
Interests of minority shareholders		(219)	(2,473)
interests of inmorthy shareholders		(219)	(2,113)
(Loss)/profit attributable to the shareholders	6 & 20(a)	(44,712)	2,640
Dividend	7		2,681
(Loss)/earnings per share	8	(16.7) cents	1.0 cents