

# Consolidated Profit and Loss Account

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For the year ended 31st December, 2000

	<i>Note</i>	<b>Year ended 31.12.2000 HK\$'000</b>	Nine months ended 31.12.1999 HK\$'000
TURNOVER	2	<b>430,328</b>	461,581
COST OF SALES		<b>(285,949)</b>	(252,540)
GROSS PROFIT		<b>144,379</b>	209,041
OTHER REVENUES	2	<b>15,335</b>	15,493
SELLING AND DISTRIBUTION COSTS		<b>(115,303)</b>	(107,302)
ADMINISTRATIVE EXPENSES		<b>(157,255)</b>	(74,364)
OTHER OPERATING EXPENSES (NET)		<b>(7,929)</b>	(7,443)
OPERATING (LOSS)/PROFIT	3	<b>(120,773)</b>	35,425
FINANCE COSTS	4	<b>(536)</b>	(528)
(LOSS)/PROFIT BEFORE TAXATION		<b>(121,309)</b>	34,897
TAXATION	5	<b>(3,391)</b>	5,174
(LOSS)/PROFIT AFTER TAXATION		<b>(124,700)</b>	40,071
MINORITY INTERESTS		<b>387</b>	596
(LOSS)/PROFIT ATTRIBUTABLE TO SHAREHOLDERS	6	<b>(124,313)</b>	40,667
		<b>HK cents</b>	HK cents
(LOSS)/EARNINGS PER SHARE	8	<b>(14.2)</b>	4.6