

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2000

	Note	2000 HK\$'000	1999 HK\$'000
Turnover	2	100,600	147,079
Cost of sales		<u>(97,012)</u>	<u>(138,342)</u>
Gross profit		3,588	8,737
Other revenue	2	696	11
Distribution costs		(2,531)	(2,729)
Administrative expenses		(36,661)	(24,249)
Other operating expenses		(8,198)	(5,412)
Waiver of bank loans and interests		47,513	–
Other gains		<u>22,076</u>	<u>9,601</u>
Operating profit/(loss)	3	26,483	(14,041)
Finance costs	4	<u>(896)</u>	<u>(10,846)</u>
Profit/(loss) before taxation		25,587	(24,887)
Taxation	5	<u>2,877</u>	<u>–</u>
Profit/(loss) attributable to shareholders	6	<u>28,464</u>	<u>(24,887)</u>
Dividend	7	<u>–</u>	<u>–</u>
Earnings/(loss) per share	8		
– Basic		<u>1.1 cents</u>	<u>(2.3 cents)</u>
– Diluted		<u>0.9 cents</u>	<u>N/A</u>