

Consolidated Profit and Loss Account

For the year ended 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
TURNOVER	3	1,774,546	4,139,174
Cost of sales		(1,650,693)	(3,854,403)
Gross profit		123,853	284,771
Other revenue		169,205	56,795
Distribution costs		(26,150)	(87,144)
Administrative expenses		(109,585)	(217,216)
Other operating expenses		(428,680)	(610,829)
LOSS FROM OPERATING ACTIVITIES	6	(271,357)	(573,623)
Finance costs	7	(50,604)	(31,697)
Share of results of associates		(3,236)	3,016
LOSS BEFORE TAX		(325,197)	(602,304)
Tax	10	(124)	(10,435)
LOSS BEFORE MINORITY INTERESTS		(325,321)	(612,739)
Minority interests		378	1,246
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	11, 25	(324,943)	(611,493)
LOSS PER SHARE	12		
Basic		(9.43 cents)	(22.25 cents)
Diluted		N/A	N/A

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