

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
TURNOVER	3		
Continuing operations		142,422	107,853
Discontinued operations	7	<u>26,695</u>	<u>160,967</u>
		169,117	268,820
Cost of sales		<u>(135,273)</u>	<u>(245,009)</u>
		33,844	23,811
Other revenue		10,195	2,261
Distribution costs		(882)	(2,143)
Administrative expenses		(29,845)	(51,014)
Other operating expenses		<u>(5,910)</u>	<u>(39,761)</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	5	7,402	(66,846)
Finance costs	6	<u>(10,465)</u>	<u>(17,312)</u>
		(3,063)	(84,158)
PROFIT/(LOSS) AFTER FINANCE COSTS			
Continuing operations		(4,686)	(71,302)
Discontinued operations	7	<u>1,623</u>	<u>(12,856)</u>
		(3,063)	(84,158)
Share of profits less losses of jointly controlled entities			
Continuing operations		9,558	10,596
Discontinued operations	7	<u>(1,016)</u>	<u>61</u>
		8,542	10,657
Share of profit of an associate		<u>4,590</u>	<u>3,261</u>
PROFIT/(LOSS) BEFORE TAX		10,069	(70,240)
Tax	10	<u>(6,895)</u>	<u>799</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		3,174	(69,441)
Minority interests		<u>1,565</u>	<u>3,825</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	<u>4,739</u>	<u>(65,616)</u>
EARNINGS/(LOSS) PER SHARE - BASIC	12	<u>HK0.62 cent</u>	<u>(HK8.57 cents)</u>