



## CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2000

	<i>Notes</i>	<b>2000</b> <b>HK\$</b>	1999 <b>HK\$</b>
Turnover	5	<b>181,934,880</b>	94,690,954
Cost of sales		<b>(138,909,822)</b>	(66,245,658)
Gross profit		<b>43,025,058</b>	28,445,296
Other revenue	6	<b>9,033,527</b>	29,726,103
Distribution costs		<b>(405,676)</b>	(685,979)
Administrative expenses		<b>(46,615,348)</b>	(26,232,729)
Other operating expenses	7	<b>(24,006,690)</b>	(20,953,966)
(Loss) profit from operations	8	<b>(18,969,129)</b>	10,298,725
Provision for loss on the leisure-entertainment complex	18	<b>(60,476,789)</b>	(93,100,000)
Finance costs	9	<b>(16,949,985)</b>	(13,163,317)
Share of results of associates		-	7,155
Share of results of a jointly controlled entity		<b>(840,326)</b>	-
Loss before taxation		<b>(97,236,229)</b>	(95,957,437)
Taxation	11	<b>(844,331)</b>	(424,235)
Loss before minority interests		<b>(98,080,560)</b>	(96,381,672)
Minority interests		<b>5,336,898</b>	7,980,136
Loss for the year	12	<b>(92,743,662)</b>	(88,401,536)
Loss per share			
Basic	14	<b>(29.6 cents)</b>	(29.6 cents)