

Consolidated Profit and Loss Account

Year ended 31 December 2000

	Notes	2000 HK\$	1999 HK\$
TURNOVER	3	109,175,462	113,738,722
Other revenue		2,807,498	370,112
Cost of food and beverages		(25,579,573)	(25,387,008)
Consumable stores used		(2,824,638)	(2,151,801)
Staff costs		(55,737,334)	(64,744,095)
Depreciation expense		(5,619,459)	(13,970,038)
Other operating expenses		(30,437,319)	(29,977,221)
Total operating expenses		(120,198,323)	(136,230,163)
OPERATING LOSS BEFORE TAX	4	(8,215,363)	(22,121,329)
Tax	5	(4,395)	1,424,288
LOSS BEFORE MINORITY INTERESTS		(8,219,758)	(20,697,041)
Minority interests		1,651,999	3,402,224
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	6	(6,567,759)	(17,294,817)
Retained profits at beginning of year		75,755,540	93,050,357
RETAINED PROFITS AT END OF YEAR		<u>69,187,781</u>	<u>75,755,540</u>
LOSS PER SHARE			
Basic	7	<u>HK5.4 cents</u>	<u>HK14.3 cents</u>