

CONSOLIDATED INCOME STATEMENT

For the Year Ended 31st December, 2000
(Expressed in Hong Kong dollars)

	Notes	<u>2000</u> \$'000	<u>1999</u> \$'000 (Note 27)
Turnover	3, 4	118,385	85,726
Cost of sales		<u>(83,240)</u>	<u>(88,249)</u>
Gross profit (loss)		35,145	(2,523)
Other revenue	4	5,830	10,675
Distribution costs		(7,364)	(4,908)
Administrative expenses		(33,528)	(18,967)
Other operating expenses		(535)	(187)
Gain on disposal of a subsidiary	22.c	<u>8,444</u>	<u>—</u>
Profit (Loss) from operations		7,992	(15,910)
Finance costs		<u>(2,737)</u>	<u>(1,601)</u>
Profit (Loss) before tax	5, 6	5,255	(17,511)
Taxation	7	<u>(688)</u>	<u>(188)</u>
Profit (Loss) before minority interests		4,567	(17,699)
Minority interests		<u>(414)</u>	<u>8,589</u>
Net profit (loss) attributable to shareholders	8, 20	<u><u>4,153</u></u>	<u><u>(9,110)</u></u>
Basic earnings (loss) per share	9	<u><u>1.23 cents</u></u>	<u><u>(2.70 cents)</u></u>
Diluted earnings per share	9	<u><u>1.21 cents</u></u>	<u><u>N/A</u></u>