

# Consolidated Profit and Loss Account

For the year ended 31st December, 2000

	Note	2000 HK\$'000	1999 HK\$'000
Turnover	2 & 3	319,966	346,739
Other revenue	4	12,537	8,488
Other net income	4	27,640	9,786
Changes in inventories of finished goods and work in progress		(11,573)	(28,207)
Cost of purchase of finished goods		(9,342)	(21,639)
Raw materials and consumables used		(85,137)	(45,477)
Staff costs		(81,828)	(78,239)
Depreciation and amortisation expenses		(17,902)	(15,908)
Other operating expenses		(152,580)	(145,696)
Profit from operations	3	1,781	29,847
Finance cost	5(a)	(34,611)	(30,091)
Share of gain/(loss) of associates	12	39,627	(3,879)
Profit/(loss) from ordinary activities before taxation		6,797	(4,123)
Taxation	7(a)	(1,765)	(2,610)
Profit/(loss) from ordinary activities after taxation		5,032	(6,733)
Minority interests		—	300
Profit/(loss) attributable to shareholders	8	5,032	(6,433)
Revenue reserves at 1st January		234,720	241,153
Revenue reserves at 31st December	25	239,752	234,720
Earnings/(loss) per share			
Basic	9	0.76¢	(1.0¢)
Diluted	9	0.76¢	N/A
Profit/(loss) for the year is retained as follows:			
By the Company and its subsidiaries		(34,595)	(4,299)
By associates		39,627	(2,134)
		5,032	(6,433)

The notes on pages 33 to 63 form part of these accounts.