

Consolidated Profit and Loss Account

for the year ended 31 December 2000

		Year ended 31 December 2000 HK\$'000	Period from 1 October 1998 to 31 December 1999 HK\$'000
	<i>Notes</i>		
TURNOVER	4	58,451	303,654
Cost of goods sold		(64,851)	(295,050)
Gross profit/(loss)		(6,400)	8,604
Other revenue	4	4,167	10,124
Waiver of indebtedness due to bank creditors	5	59,591	–
Selling and distribution costs		(2,204)	(37,799)
Administrative expenses		(20,196)	(46,506)
Other operating expenses		(4,837)	(258,969)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	30,121	(324,546)
Finance costs	9	(6,233)	(54,514)
PROFIT/(LOSS) BEFORE TAX		23,888	(379,060)
Tax	10	17,183	–
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		41,071	(379,060)
Minority interests		153	555
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	11	41,224	(378,505)
EARNINGS/(LOSS) PER SHARE – BASIC	12	1.14 cents	(63.08cents)