

## Consolidated Income Statement

For the Year Ended 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Turnover	3	142,122	146,184
Cost of sales		<u>(135,589)</u>	<u>(127,415)</u>
Gross profit		6,533	18,769
Other revenue	4	1,031	40,205
Distribution costs		(2,797)	(1,671)
Administrative expenses		<u>(82,899)</u>	<u>(39,369)</u>
(Loss) profit from operations	5	(78,132)	17,934
Finance costs	7	(8,543)	(7,952)
Net investment loss	8	(3,354)	(1,634)
Share of losses of associates		(12,535)	(10,454)
Impairment losses	9	(322,232)	—
Write back of pledged bank deposits	10	—	2,145
Gain from discontinued operations	11	<u>—</u>	<u>168</u>
(Loss) profit before taxation		(424,796)	207
Taxation	12	<u>(883)</u>	<u>(908)</u>
Loss after taxation		(425,679)	(701)
Minority interests		<u>259</u>	<u>411</u>
Net loss for the year	13&30	<u><u>(425,420)</u></u>	<u><u>(290)</u></u>
Loss per share	14	<u><u>19.53 cents</u></u>	<u><u>0.02 cents</u></u>