

# CONSOLIDATED INCOME STATEMENT

FOR THE YEAR ENDED 31ST DECEMBER, 2000

		1.1.2000 to 31.12.2000 HK\$'000	1.5.1999 to 31.12.1999 HK\$'000
	NOTES		
Turnover	3	243,717	161,040
Cost of sales		(179,592)	(109,795)
Gross profit		64,125	51,245
Other revenue	4	4,822	4,880
Selling and distribution costs		(3,749)	(534)
Administrative expenses		(34,175)	(55,969)
Provision for restructuring fees	5	—	(18,928)
Profit (loss) from operations	6	31,023	(19,306)
Expenses for proposed investment written off	41	(5,550)	—
Finance costs	7	(951)	(39,743)
Interest income		5,143	1,987
Gain on disposal of an associate/subsidiaries	8	6,815	—
Share of results of a jointly controlled entity		(1,614)	(1,251)
Profit (loss) before taxation		34,866	(58,313)
Taxation credit	11	3,362	3
Profit (loss) after taxation		38,228	(58,310)
Minority interests		(21)	(1,942)
Net profit (loss) for the year/period	12	38,207	(60,252)
Dividend of HK\$0.003 per share (1.5.1999 to 31.12.1999: HK\$Nil)		(9,000)	—
Profit (loss) for the year/period, retained		29,207	(60,252)
Earnings (loss) per share	13		
Basic		1.274 cents	(7.537 cents)
Diluted		1.271 cents	N/A