

# Consolidated Income Statement

For The Year Ended 31 December 2000

(Amounts expressed in thousands of Hong Kong dollars, except for loss per share data)

	<u>Note</u>	<u>2000</u>	<u>1999</u> (Note 34)
Turnover	3	157,875	156,188
Cost of sales		<u>(62,783)</u>	<u>(68,068)</u>
Gross profit		95,092	88,120
Other revenue		4,804	5,971
Distribution costs		(110,129)	(72,333)
Administrative expenses		(76,543)	(39,962)
Other operating expenses	4	<u>(36,197)</u>	<u>(8,974)</u>
Loss from operations		(122,973)	(27,178)
Finance (costs) income, net		(34)	3,777
Share of loss of associate		<u>—</u>	<u>(939)</u>
Loss before tax		(123,007)	(24,340)
Taxation	7	<u>—</u>	<u>—</u>
Loss before minority interests	5	(123,007)	(24,340)
Minority interests		<u>5,783</u>	<u>133</u>
Loss attributable to shareholders	8	<u><u>(117,224)</u></u>	<u><u>(24,207)</u></u>
Dividends	9	<u><u>—</u></u>	<u><u>—</u></u>
Loss per share — basic	10	<u><u>(14.4 cents)</u></u>	<u><u>(3.0 cents)</u></u>
— diluted	10	<u><u>N/A</u></u>	<u><u>N/A</u></u>