

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2000

	<i>Notes</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
TURNOVER	3	32,563	114,677
Cost of sales		(28,887)	(72,963)
Gross profit		3,676	41,714
Other revenue		86	1,883
Selling expenses		(769)	(562)
Administrative expenses		(19,224)	(15,086)
Other operating expenses		(44,335)	(1,115)
(LOSS)/PROFIT FROM OPERATING ACTIVITIES	4	(60,566)	26,834
Finance costs	7	(3,887)	(233)
(LOSS)/PROFIT BEFORE TAX		(64,453)	26,601
Tax	8	–	(10,459)
NET (LOSS)/PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	(64,453)	16,142
Dividend	10	–	–
(NET LOSS)/RETAINED PROFIT FOR THE YEAR		(64,453)	16,142
(LOSS)/EARNINGS PER SHARE	11		
Basic		(HK26 cents)	HK8 cents
Diluted		N/A	HK8 cents