

CONSOLIDATED INCOME STATEMENT

	<u>Notes</u>	<u>2001</u> <u>HK\$'000</u>	<u>2000</u> <u>HK\$'000</u>
Turnover	3	264,784	232,211
Cost of sales		<u>(226,312)</u>	<u>(211,401)</u>
Gross profit		38,472	20,810
Other revenue	4	3,952	13,921
Distribution costs		(4,979)	(6,970)
Administrative expenses		<u>(27,914)</u>	<u>(53,957)</u>
Profit (loss) from operations	5	9,531	(26,196)
Finance costs	6	(3,266)	(20,887)
(Loss) gain on disposal of discontinued operations	7	(334)	19,518
Deficit arising from revaluation of leasehold land and buildings		—	(22,909)
Impairment loss arising on machinery and equipment		—	(20,886)
Loss on disposal of property, plant and equipment		—	(15,281)
Share of results of associates		<u>(192)</u>	<u>—</u>
Profit (loss) before taxation		5,739	(86,641)
Taxation	8	<u>(2,707)</u>	<u>(553)</u>
Profit (loss) before minority interests		3,032	(87,194)
Minority interests		<u>137</u>	<u>2,215</u>
Profit (loss) attributable to shareholders	9	<u><u>3,169</u></u>	<u><u>(84,979)</u></u>
Dividend		<u>—</u>	<u>—</u>
Earnings (loss) per share – basic	10	<u><u>0.04 cent</u></u>	<u><u>(1.87)cents</u></u>