

Consolidated Profit and Loss Account

For the period from 1st January 2000 to 31st March 2001

	<i>Note</i>	Period from 1st January 2000 to 31st March 2001 HK\$'000	Year ended 31st December 1999 HK\$'000
Turnover	3	675,396	571,539
Cost of sales		(747,553)	(507,102)
Gross (loss)/profit		(72,157)	64,437
Other revenues	3	1,079	300
Engineering expenses		(45,944)	(26,843)
Administrative expenses		(91,298)	(34,648)
Other operating expenses		(396,864)	(59,736)
Operating loss	4	(605,184)	(56,490)
Finance costs	5	(22,617)	(18,529)
Share of (losses)/profits of			
A joint venture		(1,635)	–
An associated company		(572)	158
Loss before taxation		(630,008)	(74,861)
Taxation	6	(453)	(364)
Loss after taxation		(630,461)	(75,225)
Minority interests		2,000	–
Loss attributable to shareholders	7, 26	(628,461)	(75,225)
Basic loss per share	8	18.41 cents	21.33 cents