

# Consolidated Profit and Loss Account

For the Year Ended 30 June 2001

	<i>Note</i>	<b>Year ended 30 June 2001</b>	Period from 1 April 1999 to 30 June 2000
		<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	2(a)	<b>184,294</b>	203,941
Cost of sales		<b>(111,383)</b>	(153,287)
Gross profit		<b>72,911</b>	50,654
Other revenues	2(a)	<b>8,756</b>	3,048
Distribution costs		<b>(1,204)</b>	(4,917)
Administrative expenses		<b>(95,162)</b>	(62,713)
Other operating expenses		<b>(21,837)</b>	(23,815)
Impairment of non-trading securities	25	<b>(73,483)</b>	—
Gain on disposal of subsidiaries	2(b)	<b>14,936</b>	11,318
Operating loss	3	<b>(95,083)</b>	(26,425)
Finance costs	4	<b>(9,988)</b>	(4,015)
Share of loss of an associated company		<b>(58)</b>	(69)
Loss before taxation		<b>(105,129)</b>	(30,509)
Taxation	6	<b>(1,961)</b>	(1,419)
Loss after taxation		<b>(107,090)</b>	(31,928)
Minority interests		<b>9,904</b>	2,099
Loss attributable to shareholders	7	<b>(97,186)</b>	(29,829)
Loss for the year/period retained by:			
Company and subsidiaries		<b>(97,128)</b>	(29,761)
Associated companies		<b>(58)</b>	(68)
		<b>(97,186)</b>	(29,829)
Loss per share	8	<b>4.9 cents</b>	3.1 cents