

Consolidated Profit and Loss Account

For the year ended 31st December, 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	5	74,154	91,070
Cost of sales		(62,601)	–
Gross profit		11,553	91,070
Other revenue		529	2,807
Administrative expenses		(2,855)	(6,718)
Other operating expenses		(1,785)	(19,100)
Unrealised holding loss on other investments in securities		(37,530)	(11,105)
Provision for impairment in value for investment securities		(3,120)	–
Loss on disposal of mortgage loan assets		–	(42,086)
Profit/(Loss) from operating activities	6	(33,208)	14,868
Finance costs	9	–	(39,567)
Loss before tax		(33,208)	(24,699)
Tax	10	1,092	386
Net loss from ordinary activities attributable to shareholders	11, 22	(32,116)	(24,313)
		<i>HK cents</i>	<i>HK cents</i>
Loss per share	13		
Basic		14.3	10.8
Diluted		N/A	N/A

Note:

Other than the net loss from ordinary activities attributable to shareholders as shown above, the Group had no recognised gains or losses. Accordingly, no consolidated statement of recognised gains and losses is presented in the financial statements.