

CONSOLIDATED PROFIT AND LOSS ACCOUNT

for the year ended 31 December 2001

	Note	The Group	
		2001 HK\$'000	2000 HK\$'000
Turnover			
Continuing operations		98,197	145,404
Discontinued operations		–	12,553
Cost of sales	3	98,197 (24,599)	157,957 (3,162)
Gross profit		73,598	154,795
Other net expenses	4	(16,257)	(39,968)
Administrative expenses		(95,446)	(90,088)
(Loss)/Profit from operations	5	(38,105)	24,739
Finance costs	6	(16)	(4,783)
Profit arising from disposal of subsidiaries	7	(38,121) –	19,956 4,698
(Loss)/Profit from ordinary activities before taxation	6	(38,121)	23,652
Continuing operations		–	1,002
Discontinued operations		–	–
Taxation	8	(38,121) (170)	24,654 (3,282)
(Loss)/Profit from ordinary activities after taxation		(38,291)	21,372
Minority interests		2,626	5,762
(Loss)/Profit attributable to shareholders	9	(35,665)	27,134
Dividends attributable to the year:	10		
Final dividend proposed after the balance sheet date			
Nil cents per share (2000: 2 cents per share)		–	(7,663)
Reduction in final dividend paid in respect of prior year		–	28
		–	(7,635)
(Loss)/Earnings per share	11	HK cents	HK cents
Basic		(9.31)	0.47
Diluted		–	0.47

The notes on pages 38 to 67 form part of these financial statements.