

Consolidated Profit and Loss Account

For the year ended 31 December 2001

		2001 US\$'000 (Note 27)	2001 HK\$'000	As restated 2000 HK\$'000
Turnover	2	65,976	514,617	971,243
Cost of sales		<u>(35,386)</u>	<u>(276,014)</u>	<u>(508,849)</u>
Gross profit		30,590	238,603	462,394
Operating expenses				
Marketing		(15,924)	(124,209)	(200,647)
Selling, distribution and administration		<u>(27,139)</u>	<u>(211,687)</u>	<u>(298,325)</u>
Operating loss	3	(12,473)	(97,293)	(36,578)
Non-operating income/(expenses)				
Interest expense and bank charges	4	(2,374)	(18,514)	(14,191)
Other revenues	2	1,032	8,049	26,461
Net gain on investment in securities	5	<u>1,576</u>	<u>12,290</u>	<u>121,497</u>
		(12,239)	(95,468)	97,189
Share of profits less losses of associated companies		<u>450</u>	<u>3,511</u>	<u>21,293</u>
(Loss)/profit before taxation		(11,789)	(91,957)	118,482
Taxation credit/(charge)	6(a)	<u>661</u>	<u>5,158</u>	<u>(4,436)</u>
(Loss)/profit attributable to shareholders	7	<u>(11,128)</u>	<u>(86,799)</u>	<u>114,046</u>
Dividends	8	<u>1,294</u>	<u>10,091</u>	<u>222,596</u>
		<i>US cents</i>	<i>HK cents</i>	<i>HK cents</i>
(Loss)/earnings per share	9			
Basic		<u>(1.18)</u>	<u>(9.23)</u>	<u>17.02</u>
Diluted		<u>N/A</u>	<u>N/A</u>	<u>16.97</u>

The notes on pages 24 to 54 form an integral part of these accounts.