

Consolidated Profit and Loss Account

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Year ended 31st December 2001

	Notes	2001 HK\$	2000 HK\$
TURNOVER	6	14,323,447	36,346,741
Other revenue and gains		1,195,580	1,598,240
Unrealised holding gains/(losses) on short term investments		(4,888,991)	14,217,555
Administrative expenses		(15,315,476)	(16,533,261)
Other operating expenses		(7,315,836)	(14,436,220)
Provision for doubtful debts		(6,615,105)	(10,865,978)
Deficit on revaluation of investment properties		(2,049,603)	(6,426,074)
Exchange losses realised upon cessation of business of a foreign subsidiary		(22,725,356)	(2,634,427)
Impairment of other assets		(448,529)	(8,419,084)
LOSS FROM OPERATING ACTIVITIES	9	(43,839,869)	(7,152,508)
Finance costs	12	(8,019,885)	(11,674,094)
LOSS BEFORE TAX		(51,859,754)	(18,826,602)
Tax	13	—	1,141,961
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	14 & 32	(51,859,754)	(17,684,641)
LOSS PER SHARE	15		
Basic		(8.43 cents)	(2.88 cents)
Diluted		N/A	N/A