

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2001
(Expressed in Hong Kong dollars)

		2001 \$'000	Restated 2000 \$'000 (Note 31)
Turnover	3, 4	92,979	117,682
Cost of sales		<u>(67,787)</u>	<u>(83,240)</u>
Gross profit		25,192	34,442
Other revenues	5	6,631	5,830
Distribution costs		(8,693)	(6,661)
General and administrative expenses		(40,324)	(33,528)
Other operating (expenses) income	6	(50,044)	266
Gain on disposal of a subsidiary		<u>—</u>	<u>8,444</u>
(Loss) Profit from operations		(67,238)	8,793
Finance costs		<u>(5,098)</u>	<u>(2,737)</u>
(Loss) Profit before tax	4, 7	(72,336)	6,056
Taxation	9	<u>(590)</u>	<u>(688)</u>
(Loss) Profit before minority interests		(72,926)	5,368
Minority interests		<u>4,228</u>	<u>(414)</u>
Net (loss) profit attributable to shareholders	10, 24	<u>(68,698)</u>	<u>4,954</u>
Basic (loss) earnings per share	11	<u>(20.41 cents)</u>	<u>1.47 cents</u>
Diluted (loss) earnings per share	11	<u>N/A</u>	<u>1.45 cents</u>