

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	687,671	614,189
Cost of sales/services		(611,563)	(538,857)
Gross profit		76,108	75,332
Other revenue and gains	5	6,632	12,149
Realised gain on disposal of investment securities	5	–	29,420
Distribution and selling expenses		(17,044)	(14,200)
Administrative expenses		(83,464)	(53,438)
Other operating expenses		(47,304)	(37,309)
Provision for impairment of goodwill		(12,628)	–
Provision for corporate guarantee for an associate		(21,156)	(16,000)
LOSS FROM OPERATING ACTIVITIES	6	(98,856)	(4,046)
Finance costs	9	(10,984)	(14,749)
OPERATING LOSS		(109,840)	(18,795)
Share of profits less losses of associates		(18,789)	2,374
LOSS BEFORE TAX		(128,629)	(16,421)
Tax	10	(1,136)	(5,411)
LOSS BEFORE MINORITY INTERESTS		(129,765)	(21,832)
Minority interests		713	(720)
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	11, 32	(129,052)	(22,552)
LOSS PER SHARE – Basic	12	(4.7 cents)	(0.8 cents)