

## Consolidated Income Statement

*For The Year Ended 31 December 2001*  
*(Amounts expressed in thousands of Hong Kong dollars, except for loss per share data)*

	<u>Note</u>	<u>2001</u>	<u>2000</u> <i>(Note 35)</i>
Turnover	3	<b>127,152</b>	157,875
Cost of sales		<u><b>(46,968)</b></u>	<u>(62,783)</u>
Gross profit		<b>80,184</b>	95,092
Other revenue		<b>8,273</b>	7,956
Distribution costs		<b>(84,830)</b>	(110,129)
Administrative expenses		<b>(64,407)</b>	(76,543)
Other operating expenses	4	<u><b>(97,996)</b></u>	<u>(36,197)</u>
Loss from operations		<b>(158,776)</b>	(119,821)
Finance cost		<b>(3,795)</b>	(3,186)
Share of losses of associates		<u><b>(453)</b></u>	<u>—</u>
Loss before tax	5	<b>(163,024)</b>	(123,007)
Taxation	7	<u>—</u>	<u>—</u>
Loss before minority interests		<b>(163,024)</b>	(123,007)
Minority interests		<u><b>7,285</b></u>	<u>5,783</u>
Loss attributable to shareholders	8	<u><b>(155,739)</b></u>	<u>(117,224)</u>
Dividends	9	<u>—</u>	<u>—</u>
Loss per share — basic	10	<u><b>(19.1 cents)</b></u>	<u>(14.4 cents)</u>
— diluted	10	<u><b>N/A</b></u>	<u>N/A</u>