

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER			
Continuing operations		221,791	139,192
Discontinued operations	6	9,634	28,369
Cost of sales	5	231,425 (131,408)	167,561 (92,721)
Gross profit		100,017	74,840
Interest income		2,246	3,317
Other revenue and gains		2,865	1,020
Selling and distribution costs		(65,301)	(57,316)
Administrative expenses		(20,204)	(14,799)
Other operating expenses		(12,525)	—
Revaluation surplus/(deficit) of investment properties		(612)	1,381
Gain on disposal of discontinued operations	6	3,417	—
PROFIT FROM OPERATING ACTIVITIES			
Continuing operations		6,264	7,593
Discontinued operations		3,639	850
Finance costs	7 8	9,903 (6,599)	8,443 (16,135)
Share of profits and losses of:			
Associates		(1,651)	(3,768)
Jointly-controlled entities		(1,586)	(6,914)
PROFIT/(LOSS) BEFORE TAX		67	(18,374)
Tax	11	(625)	(1,290)
LOSS BEFORE MINORITY INTERESTS		(558)	(19,664)
Minority interests		(1,042)	(3,120)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	(1,600)	(22,784)
LOSS PER SHARE (Cents) — Basic	13	(0.6)	(26.6)