

# Consolidated Income Statement

For the year ended 31st December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Turnover	4	1,088,527	1,013,816
Other revenue	5	15,803	12,058
Compensation income	6	–	8,315
Changes in inventories of finished goods and work in progress		5,285	18,669
Raw materials and consumables used		(668,926)	(613,145)
Staff costs including directors' emoluments		(242,871)	(173,175)
Depreciation and amortisation expenses		(13,036)	(17,532)
Impairment loss recognised in respect of investments in securities		(13,898)	(50,335)
Other operating expenses		(239,767)	(225,830)
Loss from operations	7	(68,883)	(27,159)
Finance costs	9	(16,528)	(14,159)
Share of results of associates		140	190
Loss on disposal of interest in an associate		–	(451)
Loss before taxation		(85,271)	(41,579)
Taxation	10	(12,365)	(6,000)
Loss before minority interests		(97,636)	(47,579)
Minority interests		(2,143)	(3,572)
Loss for the year		(99,779)	(51,151)
Loss per share – Basic and Diluted	11	(HK6.7 cents)	(HK3.4 cents)