

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31 December 2001

|  | Note | 2001<br>HK\$'000 | As restated<br>(note 1(e))<br>2000<br>HK\$'000 |
|--|------|------------------|--|
| Turnover                                     | 2    | 21,330           | 3,362  |
| Cost of sales                                |      | (8,313)          | (275)  |
| Other revenues                               | 2    | 2,065            | 1,627  |
| Recovery of bad debts previously written-off |      | 100              | 9,649  |
| Administrative expenses                      |      | (22,721)         | (9,827)  |
| Other operating expenses                     |      | (9,650)          | (3,587)  |
| Operating (loss)/profit                      | 3    | (17,189)         | 949  |
| Provision for impairment of goodwill         | 4    | -                | (8,821)  |
| Share of losses of associated companies      |      | (7,621)          | (362)  |
| Loss before taxation                         |      | (24,810)         | (8,234)  |
| Taxation credit                              | 5    | 60               | -  |
| Loss after taxation                          |      | (24,750)         | (8,234)  |
| Minority interests                           |      | 239              | -  |
| Loss attributable to shareholders            | 6    | (24,511)         | (8,234)  |
| Loss per share                               | 7    | 2.06 cents       | 1.21 cents                                     |