

□ CONSOLIDATED INCOME STATEMENT □

For the year ended 31 December 2001

	<i>Notes</i>	2001 HK\$'000	2000 HK\$'000
Turnover	4	1,008,293	1,066,019
Cost of sales and services		(790,068)	(951,911)
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Gross profit		218,225	114,108
Other revenue		26,122	21,413
Distribution costs		(50,842)	(50,683)
Administrative expenses		(207,573)	(276,628)
Impairment loss recognised in respect of property, plant and equipment	13	(232,712)	–
Allowance for doubtful debts		(19,800)	(98,222)
Write off of development costs	15	(14,934)	(5,326)
Impairment loss recognised in respect of investment securities		–	(583,215)
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Loss from operations	6	(281,514)	(878,553)
Finance costs	8	(113,133)	(135,155)
Share of results of associates		(717)	(59,642)
Impairment loss recognised in respect of interests in associates	9	(470,116)	(44,000)
Gain on disposal of subsidiaries and an associate		–	54,366
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Loss before taxation		(865,480)	(1,062,984)
Taxation	10	(666)	(8,866)
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Loss before minority interests		(866,146)	(1,071,850)
Minority interests		129,835	54,421
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Net loss for the year	11	(736,311)	(1,017,429)
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Loss per share	12		
Basic		HK(34)¢	HK(48)¢
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