

## Consolidated Profit and Loss Account

Year ended 31 December 2001

	<i>Notes</i>	<b>2001</b> <i>HK\$</i>	2000 <i>HK\$</i>
TURNOVER	5	<b>187,007,803</b>	213,958,958
Cost of sales		<b>(157,635,891)</b>	(164,764,073)
<hr/>			
Gross profit		<b>29,371,912</b>	49,194,885
Other revenue	5	<b>2,564,847</b>	4,863,979
Selling and distribution costs		<b>(20,019,773)</b>	(20,507,399)
Administrative expenses		<b>(21,447,911)</b>	(24,533,423)
Other operating income, net	6	<b>2,274,175</b>	2,535,024
<hr/>			
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	7	<b>(7,256,750)</b>	11,553,066
Finance costs	8	<b>(2,740,691)</b>	(4,253,918)
<hr/>			
PROFIT/(LOSS) BEFORE TAX		<b>(9,997,441)</b>	7,299,148
Tax	11	<b>(567,795)</b>	(852,610)
<hr/>			
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	<b>(10,565,236)</b>	6,446,538
<hr/>			
BASIC EARNINGS/(LOSS) PER SHARE	13	<b>(4.23) cents</b>	2.58 cents
<hr/>			