

# Consolidated Profit and Loss Account

Year ended 31st December, 2001

	<i>Notes</i>	<b>2001</b> <b>HK\$'000</b>	2000 HK\$'000 (Restated)
TURNOVER	5	<b>124,027</b>	145,827
Cost of sales		<b>(84,875)</b>	(98,797)
Gross profit		<b>39,152</b>	47,030
Other revenue	5	<b>14,683</b>	7,688
Selling expenses		<b>(7,007)</b>	(7,598)
Administrative expenses		<b>(38,802)</b>	(29,371)
Impairment of goodwill	13(b)	—	(15,582)
Other operating expenses		<b>(8,759)</b>	(7,619)
LOSS FROM OPERATING ACTIVITIES	6	<b>(733)</b>	(5,452)
Finance costs	7	<b>(1,665)</b>	(1,340)
LOSS BEFORE TAX		<b>(2,398)</b>	(6,792)
Tax	8	<b>(642)</b>	73
LOSS BEFORE MINORITY INTERESTS		<b>(3,040)</b>	(6,719)
Minority interests		<b>3,104</b>	(1,858)
NET PROFIT/(LOSS) FOR THE YEAR ATTRIBUTABLE TO SHAREHOLDERS	11, 29	<b>64</b>	(8,577)
EARNINGS/(LOSSES) PER SHARE	12		
— Basic		<b>0.02 cents</b>	(3.10 cents)
— Diluted		<b>N/A</b>	(3.10 cents)