

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
TURNOVER			
Continuing operations		243,443	129,438
Discontinuing operations	6	88,012	129,226
	5	331,455	258,664
Cost of sales		(274,810)	(231,194)
Gross profit		56,645	27,470
Other revenue and gains	5	45,507	6,735
Selling and distribution costs		(44,162)	(17,678)
Administrative expenses		(70,394)	(48,342)
Other operating expenses		(13,972)	(13,708)
Impairment of fixed assets		(38,180)	—
Impairment of goodwill		—	(452,259)
LOSS FROM OPERATING ACTIVITIES			
Continuing operations		(42,478)	(488,728)
Discontinuing operations	6	(22,078)	(9,054)
	7	(64,556)	(497,782)
Finance costs	8	(9,069)	(7,411)
Share of profits and losses of:			
Jointly-controlled entities		—	14,014
Associates		4,346	2,159
LOSS BEFORE TAX		(69,279)	(489,020)
Tax	11	(1,432)	(3,075)
LOSS BEFORE MINORITY INTERESTS		(70,711)	(492,095)
Minority interests		1,670	(5)
NET LOSS FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	12	(69,041)	(492,100)
LOSS PER SHARE			
Basic	13	8.4 cents	143.0 cents
Diluted		N/A	N/A