

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	1,669,883	2,087,853
Cost of sales		<u>(1,583,284)</u>	<u>(1,653,433)</u>
Gross profit		86,599	434,420
Other revenue and gains		39,143	193,608
Selling and distribution costs		(196,154)	(178,078)
Administrative expenses		(186,397)	(186,843)
Other operating expenses		<u>(96,247)</u>	<u>(69,368)</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	(353,056)	193,739
Finance costs	7	(12,104)	(9,065)
Share of profits and losses of:			
Jointly-controlled entity		1,371	1,445
Associates		<u>(27,962)</u>	<u>(6,499)</u>
PROFIT/(LOSS) BEFORE TAX		(391,751)	179,620
Tax	10	<u>(1,539)</u>	<u>(1,315)</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(393,290)	178,305
Minority interests		<u>9,324</u>	<u>2,701</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	11	<u><u>(383,966)</u></u>	<u><u>181,006</u></u>
EARNINGS/(LOSS) PER SHARE	12		
Basic		<u><u>(34.2) cents</u></u>	<u><u>16.2 cents</u></u>
Diluted		<u><u>N/A</u></u>	<u><u>15.9 cents</u></u>