

Consolidated Profit and Loss Account

For the year ended 31st December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
Turnover	3		
Continuing operations		128,875	89,753
Discontinued operations	2	—	29,522
		128,875	119,275
Cost of sales		(72,842)	(129,936)
Gross profit/(loss)		56,033	(10,661)
Other revenues	3	3,765	9,809
Selling and distribution costs		(17,903)	(10,134)
Administrative expenses		(127,179)	(129,370)
Net other operating expenses		(70,053)	(381,214)
Net loss on disposal of discontinued operations		—	(40,149)
Operating loss	5		
Continuing operations		(155,337)	(482,336)
Discontinued operations		—	(79,383)
		(155,337)	(561,719)
Finance costs	6	(3,443)	(7,077)
Share of losses of:			
A jointly controlled entity		(6,930)	(3,628)
An associated company		—	(15,032)
Loss before taxation		(165,710)	(587,456)
Taxation	7	—	645
Loss after taxation		(165,710)	(586,811)
Minority interests		27,306	93,081
Loss attributable to shareholders	8 & 26	(138,404)	(493,730)
		HK Cents	HK Cents
Loss per share — Basic	9	(5.0)	(18.2)