

Consolidated Income Statement

For the year ended 31st December, 2001

(Expressed in thousands of Hong Kong dollars except for the loss per share)

	Note(s)	2001	2000 (Note 28)
CONTINUING OPERATIONS			
Turnover	4	14,263	32,002
Cost of sales	24	(3,147)	(13,165)
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Gross profit		11,116	18,837
Other revenues	4, 24	7,574	4,046
Administrative expenses		(57,430)	(35,605)
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Loss from operations		(38,740)	(12,722)
Other income	6(i)	3,394	–
Finance costs	5, 24	(156)	(3,690)
		<hr/>	<hr/>
Loss before tax from continuing operations		(35,502)	(16,412)
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DISCONTINUED OPERATIONS			
Turnover		–	–
Cost of sales		–	–
		<hr/>	<hr/>
Gross profit		–	–
Other revenue	4	–	813
Administrative expenses		–	–
		<hr/>	<hr/>
Profit from operations		–	813
Finance costs		–	–
		<hr/>	<hr/>
Profit before tax from discontinued operations		–	813
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LOSS BEFORE TAX	6	(35,502)	(15,599)
INCOME TAX EXPENSE	8	–	–
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LOSS AFTER TAX		(35,502)	(15,599)
MINORITY INTERESTS		392	(1,313)
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LOSS ATTRIBUTABLE TO SHAREHOLDERS	9	(35,110)	(16,912)
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LOSS PER SHARE – BASIC	11	(2.78) cents	(2.71) cents
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LOSS PER SHARE – DILUTED	11	N/A	N/A
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A separate consolidated statement of recognised gains and losses is not presented because there were no recognised gains or losses other than the net loss for the year.