

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	Period from 1 April 2000 to 31 December 2000 HK\$'000 (Restated)
TURNOVER	5		
Continuing operations		173,825	110,384
Discontinued operations	6	50,305	5,353
		224,130	115,737
Cost of sales		(157,665)	(87,735)
Gross profit		66,465	28,002
Other revenue		7,352	25,980
Administrative expenses		(67,161)	(40,241)
Other operating expenses		(7,295)	(2,577)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	7		
Continuing operations		(3,514)	(3,782)
Discontinued operations	6	2,875	14,946
		(639)	11,164
Finance costs	8	(520)	(22)
Share of loss of an associate		(2,439)	—
Impairment of goodwill		—	(1,133,556)
LOSS BEFORE TAX		(3,598)	(1,122,414)
Tax	11	(1,432)	(479)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	(5,030)	(1,122,893)
DIVIDENDS	13	—	—
LOSS PER SHARE	14		
Basic		0.27 cents	176.56 cents
Diluted		0.27 cents	N/A