

OMNITECH CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	78,697	1,774,546
Cost of sales and services		(73,746)	(1,650,693)
Gross profit		4,951	123,853
Other revenue		5,080	169,205
Distribution costs		(1,444)	(26,150)
Administrative expenses		(22,603)	(109,585)
Other operating expenses		(51,578)	(428,680)
LOSS FROM OPERATING ACTIVITIES	5	(65,594)	(271,357)
Finance costs	6	(65,204)	(50,604)
Share of results of associates		(1,747)	(3,236)
LOSS BEFORE TAX		(132,545)	(325,197)
Tax	9	(718)	(124)
LOSS BEFORE MINORITY INTERESTS		(133,263)	(325,321)
Minority interests		(24)	378
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	10, 23	(133,287)	(324,943)
LOSS PER SHARE	11		
Basic		(3.55 cents)	(9.43 cents)
Diluted		N/A	N/A