

## Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	709,195	1,208,670
Cost of sales		(478,384)	(831,652)
Gross profit		230,811	377,018
Other revenue and gains		10,883	13,176
Selling and distribution costs		(127,617)	(165,721)
General and administrative expenses		(132,129)	(157,865)
Other operating expenses		(8,718)	(5,530)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	(26,770)	61,078
Finance costs	9	(21,677)	(22,023)
PROFIT/(LOSS) BEFORE TAX		(48,447)	39,055
Tax	10	5,284	(3,189)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(43,163)	35,866
Minority interests		353	524
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	(42,810)	36,390
EARNINGS /(LOSS) PER SHARE	13		
Basic		(12.0) cents	10.6 cents
Diluted		N/A	10.5 cents