

# CONSOLIDATED INCOME STATEMENT

For The Year ended 31st December, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
Turnover	4	<b>3,234,404</b>	3,158,058
Cost of sales		<b>(2,971,785)</b>	(2,766,813)
Gross profit		<b>262,619</b>	391,245
Other revenue	6	<b>168,178</b>	210,373
Distribution costs		<b>(179,879)</b>	(161,656)
Administrative expenses		<b>(242,744)</b>	(282,226)
Other expenses	7	<b>(909,862)</b>	(869,985)
Loss from operations	8	<b>(901,688)</b>	(712,249)
Finance costs	10	<b>(81,462)</b>	(88,487)
Share of results of associates		<b>(17,997)</b>	(12,147)
Loss before taxation		<b>(1,001,147)</b>	(812,883)
Taxation	11	<b>(5,982)</b>	(6,608)
Loss before minority interests		<b>(1,007,129)</b>	(819,491)
Minority interests		<b>408,399</b>	88,809
Net loss for the year		<b>(598,730)</b>	(730,682)
Dividend	12	–	46,098
Loss per share			
Basic	13	<b>HK\$(1.30)</b>	HK\$(1.59)
Diluted		<b>N/A</b>	N/A