

Consolidated Profit and Loss Account

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	242,836	365,364
Cost of sales		(182,427)	(298,814)
Gross profit		60,409	66,550
Other revenue and gains	5	41,153	65,998
Selling and distribution costs		(6,354)	(6,866)
Administrative expenses		(83,059)	(83,734)
Other operating income/(expenses), net	6	(133,524)	50,881
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	7	(121,375)	92,829
Finance costs	8	(12,199)	(13,922)
Share of profits and losses of:			
Jointly-controlled entity		(5,325)	142
Associates		6,561	12,013
PROFIT/(LOSS) BEFORE TAX		(132,338)	91,062
Tax	11	(5,777)	(4,658)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(138,115)	86,404
Minority interests		(13,305)	(11,689)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	12	(151,420)	74,715
EARNINGS/(LOSS) PER SHARE	13		
Basic		(1.79 HK cents)	0.88 HK cents
Diluted		N/A	0.81 HK cents