

Consolidated Profit and Loss Account

YEAR ENDED 31 DECEMBER 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	6	15,661	22,028
Other revenue		1,145	2,318
Staff costs		(7,347)	(6,698)
Depreciation		(97)	(132)
Other operating expenses		(12,182)	(56,658)
LOSS FROM OPERATING ACTIVITIES	7	(2,820)	(39,142)
Finance costs	8	(3,251)	(5,627)
Share of profits and losses of:			
Jointly-controlled entity		(2,554)	2,399
Associates		12,045	(27,878)
PROFIT/(LOSS) BEFORE TAX		3,420	(70,248)
Tax	11	(1,040)	(2,534)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	2,380	(72,782)
EARNINGS/(LOSS) PER SHARE (HK cents)			
Basic	13	0.29	(8.79)