

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

for the year ended 31st December 2002

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	Note	2002 HK\$'000	2001 HK\$'000
Turnover	2	<b>66,652</b>	75,973
Cost of sales		<b>(40,870)</b>	(52,771)
Gross profit		<b>25,782</b>	23,202
Other revenues	2	<b>307</b>	2,063
Administrative and operating expenses		<b>(52,680)</b>	(40,546)
Other operating (expenses)/income, net		<b>(6,278)</b>	4,381
Gain on disposal of subsidiaries engaged in discontinued operations	3	<b>29,355</b>	–
Operating loss	4	<b>(3,514)</b>	(10,900)
Finance costs	5	<b>(371)</b>	(1)
Loss before taxation		<b>(3,885)</b>	(10,901)
Taxation	6	<b>(506)</b>	(403)
Loss after taxation		<b>(4,391)</b>	(11,304)
Minority interests		<b>433</b>	–
Loss for the year attributable to shareholders	7	<b>(3,958)</b>	(11,304)
Basic loss per share	8	<b>HK0.1 cents</b>	HK0.3 cents