

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover			
Continuing operations	2	708	3,017
Discontinued operations	2	–	237,359
		708	240,376
Cost of sales		(2,746)	(171,764)
Gross (loss)/profit		(2,038)	68,612
Other revenue	2	6	4,031
Selling expenses		(5,894)	(13,041)
Administrative expenses		(27,245)	(47,905)
Other operating expenses, net		(9,805)	(450,835)
Operating loss	3	(44,976)	(439,138)
Finance costs	4	(3,279)	(32,433)
Loss before taxation		(48,255)	(471,571)
Taxation	5	–	(10,821)
Loss after taxation		(48,255)	(482,392)
Minority interests		1,078	2,992
Loss attributable to shareholders	6 and 21	(47,177)	(479,400)
		HK cents	HK cents
Loss per share – basic	8	(3.6)	(44.0)

