

# Consolidated Profit and Loss Account

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5		
Continuing operations		<b>14,029</b>	28,384
Discontinued operations	6	<b>40,739</b>	110,957
		<b>54,768</b>	139,341
Other revenue and gains		<b>4,245</b>	7,447
Changes in inventories of finished goods and work in progress		<b>(3,888)</b>	(869)
Raw materials and consumables used		<b>(44,243)</b>	(117,454)
Staff costs		<b>(3,825)</b>	(2,116)
Depreciation and amortisation expenses		<b>(7,595)</b>	(6,493)
Other operating expenses		<b>(77,358)</b>	(60,308)
Gain on disposal of discontinued operations	6	<b>8,327</b>	–
Loss on disposal of associates		<b>(19,031)</b>	–
LOSS FROM OPERATING ACTIVITIES	7	<b>(88,600)</b>	(40,452)
Finance costs	8	<b>(2,366)</b>	(2,610)
Share of profits and losses of associates		<b>(760)</b>	(3,752)
Amortisation of goodwill on acquisition of associates	18	<b>(2,889)</b>	(3,630)
		<b>(3,649)</b>	(7,382)
PROFIT/(LOSS) BEFORE TAX			
Continuing operations		<b>(98,193)</b>	(22,816)
Discontinued operations	6	<b>3,578</b>	(27,628)
		<b>(94,615)</b>	(50,444)
Tax	11		
Continuing operations		<b>(280)</b>	(3,640)
Discontinued operations	6	<b>(54)</b>	(348)
		<b>(334)</b>	(3,988)
LOSS BEFORE MINORITY INTERESTS		<b>(94,949)</b>	(54,432)
Minority interests		<b>193</b>	–
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	<b>(94,756)</b>	(54,432)
LOSS PER SHARE (HK cents)	13		
– Basic		<b>6.61</b>	4.46
– Diluted		<b>N/A</b>	N/A