

Consolidated Profit and Loss Account

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	6	16,649	17,612
Cost of sales		<u>(15,789)</u>	<u>(30,499)</u>
Gross profit/(loss)		860	(12,887)
Other income	6	9,033	5,366
Administrative expenses		(29,871)	(57,183)
Other operating expenses		(68,056)	(28,720)
Gain on disposal of discontinued operations	5	<u>—</u>	<u>10,405</u>
LOSS FROM OPERATING ACTIVITIES	7	(88,034)	(83,019)
Finance costs	10	<u>(1,299)</u>	<u>(1,811)</u>
LOSS BEFORE TAXATION		(89,333)	(84,830)
Taxation	11	<u>—</u>	<u>—</u>
LOSS BEFORE MINORITY INTERESTS		(89,333)	(84,830)
Minority interests		<u>—</u>	<u>5</u>
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	12, 28	<u><u>(89,333)</u></u>	<u><u>(84,825)</u></u>
LOSS PER SHARE			
Basic	13	<u><u>HK21.11 cents</u></u>	<u><u>HK245.43 cents</u></u>