Consolidated Profit and Loss Account

TURNOVER Cost of sales Gross profit Other revenue Selling and distribution costs Administrative expenses Other operating expenses	Notes 5 6 7	HK\$'000 242,097 (193,189) 48,908 4,098 (13,554) (27,875) (4,360) 7,217 (15,611) 9,426	HK\$'000 241,671 (181,065) 60,606 5,257 (24,753) (39,330) (12,775) (10,995) (21,452) 5,353
Cost of sales Gross profit Other revenue Selling and distribution costs Administrative expenses Other operating expenses	6	(193,189) 48,908 4,098 (13,554) (27,875) (4,360) 7,217 (15,611) 9,426	(181,065) 60,606 5,257 (24,753) (39,330) (12,775) (10,995) (21,452)
Gross profit Other revenue Selling and distribution costs Administrative expenses Other operating expenses		48,908 4,098 (13,554) (27,875) (4,360) 7,217 (15,611) 9,426	60,606 5,257 (24,753) (39,330) (12,775) (10,995) (21,452)
Other revenue Selling and distribution costs Administrative expenses Other operating expenses		4,098 (13,554) (27,875) (4,360) 7,217 (15,611) 9,426	5,257 (24,753) (39,330) (12,775) (10,995) (21,452)
Other revenue Selling and distribution costs Administrative expenses Other operating expenses		4,098 (13,554) (27,875) (4,360) 7,217 (15,611) 9,426	5,257 (24,753) (39,330) (12,775) (10,995) (21,452)
Selling and distribution costs Administrative expenses Other operating expenses		(13,554) (27,875) (4,360) 7,217 (15,611) 9,426	(24,753) (39,330) (12,775) (10,995) (21,452)
Administrative expenses Other operating expenses		(27,875) (4,360) 7,217 (15,611) 9,426	(39,330) (12,775) (10,995) (21,452)
Other operating expenses		7,217 (15,611) 9,426	(12,775) (10,995) (21,452)
		7,217 (15,611) 9,426	(10,995) (21,452)
		(15,611) 9,426	(21,452)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES		(15,611) 9,426	(21,452)
Finance costs		9,426	,
Share of profits less losses of associates		1,032	
		1,032	
			(27,094)
Waive of accrued interest on bank loans and overdrafts		16,917	_
Waive of bank overdrafts		349	_
Surplus/(deficit) on revaluation of leasehold land and buildings		487	(1,887)
Restructuring cost		(8,022)	_
Impairment losses on interests in associates		_	(24,068)
Impairment losses on fixed assets		_	(4,777)
Provision for other receivables		_	(1,760)
Provision for closure of an overseas subsidiary		_	(1,025)
Loss on disposal of interests in subsidiaries		_	(303)
Reversal of impairment loss on interest in an associate		_	2,099
DDOFIT//LOSS\ DEFORE TAV		10.700	(50.045)
PROFIT/(LOSS) BEFORE TAX	10	10,763	(58,815)
Tax	10	(1,000)	(295)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		9,763	(59,110)
Minority interests		378	221
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	11	10,141	(58,889)
EARNING/(LOSS) PER SHARE	12		
Basic	12	0.5 cent	(8.0 cents)
		2.0 0011	(5.5 501110)
Diluted		N/A	N/A