

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	6	32,582	119,537
Cost of sales		(48,034)	(92,284)
Gross profit/(loss)		(15,452)	27,253
Other revenue and gains	6	310	29,441
Selling and distribution costs		(2,569)	(3,452)
Administrative expenses		(37,437)	(34,855)
Other operating expenses, net		(298,072)	(65,197)
		(337,768)	(74,063)
LOSS FROM OPERATING ACTIVITIES	8	(353,220)	(46,810)
Finance costs	9	(11,122)	(8,516)
		(364,342)	(55,326)
Share of profits and losses of associates		(2,209)	(115)
Share of losses of a jointly-controlled entity		(6,592)	(14)
LOSS BEFORE TAX		(373,143)	(55,455)
Tax	12	(53)	(646)
LOSS BEFORE MINORITY INTERESTS		(373,196)	(56,101)
Minority interests		5,310	(272)
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	13	(367,886)	(56,373)
LOSS PER SHARE	14		
Basic		(21.64 cents)	(4.59 cents)
Diluted		N/A	N/A