

## Consolidated Profit And Loss Account



### FOR THE YEAR ENDED 31ST DECEMBER, 2000

	Note	2000 US\$'000	2000 HK\$'000	1999 HK\$'000
Turnover	3	185,950	1,450,393	1,025,361
Cost of inventories sold and services provided		<u>(84,623)</u>	<u>(660,050)</u>	<u>(688,812)</u>
Gross profit		101,327	790,343	336,549
Other revenues	3	1,116	8,702	–
Network costs		(42,053)	(328,007)	(291,911)
Depreciation		(33,499)	(261,291)	(227,312)
Rent and related costs		(5,946)	(46,378)	(48,359)
Salaries and related costs		(32,718)	(255,201)	(182,162)
Advertising, promotion and other selling costs		(25,032)	(195,246)	(239,986)
Other operating costs		<u>(12,001)</u>	<u>(93,605)</u>	<u>(94,709)</u>
Loss from operations	3, 4	(48,806)	(380,683)	(747,890)
Interest income	3	6,545	51,053	2,218
Finance costs	5	<u>(17,556)</u>	<u>(136,938)</u>	<u>(178,255)</u>
Loss for the year	7, 18	<u>(59,817)</u>	<u>(466,568)</u>	<u>(923,927)</u>
Loss per share	8	<u>(2.1 cents)</u>	<u>(16.4 cents)</u>	<u>(40.2 cents)</u>

There were no recognised gains or losses other than the loss for the year as shown above. Accordingly, no statement of recognised gains and losses has been presented in the accounts.