

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 28 February 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	377,116	918,250
Cost of sales		(248,091)	(565,829)
Income from counter and consignment sales		61,136	66,402
Other revenue		55,826	76,120
Gain on disposal of a subsidiary	6	44,260	–
Selling and distribution costs		(253,503)	(284,690)
General and administrative expenses		(144,031)	(155,468)
Other operating expenses		(69,503)	(39,917)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	4, 5	(176,790)	14,868
Finance costs	8	(61,757)	(63,196)
Share of profits less losses of associates		(35,973)	23,620
LOSS BEFORE TAX		(274,520)	(24,708)
Tax	9	(3,092)	(8,139)
LOSS BEFORE MINORITY INTERESTS		(277,612)	(32,847)
Minority interests		8,802	6,370
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 27	(268,810)	(26,477)
LOSS PER SHARE	11		
Basic		(46.8 cents)	(4.6 cents)
Diluted		N/A	N/A