

CONSOLIDATED PROFIT AND LOSS ACCOUNT

for the year ended 30 June 2001

	Note	2001 HK\$000	2000 HK\$000
Turnover	2	2,485,354	2,894,457
Cost of inventories sold and services provided	3	(856,677)	(1,074,560)
Gross profit		1,628,677	1,819,897
Other revenues	2	202,906	233,364
Other operating expenses	4	(1,949,318)	(1,928,375)
Write off of fixed and other assets	5	(167,712)	(488,211)
Operating loss	6	(285,447)	(363,325)
Minority interest		1,613	-
Loss attributable to shareholders	10, 24	(283,834)	(363,325)
Dividends	11	Nil	(96,368)
Loss per share			
Basic	12	HK\$(0.47)	HK\$(0.60)
Diluted	12	N/A	HK\$(0.60)

Apart from the loss shown above, there are no other recognised gains or losses for the year. Accordingly, no separate statement of recognised gains and losses is presented.