

# Consolidated Profit and Loss Account

FOR THE YEAR ENDED 31ST DECEMBER 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	2	205,510	241,130
Cost of sales		(168,835)	(193,452)
Gross profit		36,675	47,678
Other revenues	2	20	103
Write back of provision for unlisted investment securities and related litigation costs	13	2,580	2,569
Revaluation deficit on leasehold land and buildings and investment property		(2,900)	–
Distribution expenses		(5,655)	(5,191)
Administrative expenses		(35,261)	(32,919)
Other operating expenses		(1,477)	(1,798)
Operating (loss)/profit	3	(6,018)	10,442
Finance costs	4	(3,166)	(4,928)
(Loss)/profit before taxation		(9,184)	5,514
Taxation	5(a)	(1,506)	(804)
(Loss)/profit attributable to shareholders	6	(10,690)	4,710
Dividends	7	–	(1,990)
(Loss)/profit for the year retained	19	(10,690)	2,720
Basic (loss)/earnings per share	8	(5.4) cents	2.4 cents
Fully diluted (loss)/earnings per share	8	N/A	N/A