



CONSOLIDATED INCOME STATEMENT

For the period from 1st April, 2001 to 31st December, 2001

		1.4.2001 to 31.12.2001 HK\$'000	1.4.2000 to 31.3.2001 HK\$'000
	NOTES		
Turnover	6	35,469	66,030
Cost of sales		(31,059)	(77,834)
Gross profit (loss)		4,410	(11,804)
Other revenue		2,084	1,781
Distribution costs		(742)	(3,062)
Administrative expenses		(10,588)	(43,383)
Amortisation of goodwill		(2,925)	—
Provision for bad and doubtful debts		—	(20,228)
Inventories written off		—	(8,289)
Gain on deconsolidation of subsidiaries	7	61,121	189,835
Profit from operations	8	53,360	104,850
Gain on financial restructuring	10	976,860	—
Restructuring expenses	11	(14,338)	(7,870)
Losses attributable to investments	12	—	(331,261)
Property, plant and equipment written off		—	(17,416)
Finance costs	13	(58)	(82,247)
Share of results of a jointly controlled entity		17,578	—
Profit (loss) before taxation		1,033,402	(333,944)
Taxation	14	(2,263)	—
Profit (loss) after taxation		1,031,139	(333,944)
Minority interest		(2,555)	—
Net profit (loss) for the period/year		<u>1,028,584</u>	<u>(333,944)</u>
Earnings (loss) per share	15		
Including non-recurring items			
— Basic		<u>HK 3.3 cents</u>	<u>HK(35.7 cents)</u>
— Diluted		<u>HK 3.3 cents</u>	<u>N/A</u>
Excluding non-recurring items			
— Basic		<u>HK 0.2 cent</u>	<u>HK(34.9 cents)</u>
— Diluted		<u>HK 0.2 cent</u>	<u>N/A</u>