

CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER 2001

	<i>Note</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Turnover	2	25,556	18,255
Cost of sales		<u>(9,185)</u>	<u>(11,460)</u>
Gross profit		16,371	6,795
Other revenues	2	245	2,272
Administrative expenses		(35,813)	(13,340)
(Deficit)/surplus on revaluation of investment properties		<u>(15,319)</u>	<u>10</u>
Operating loss	4	(34,516)	(4,263)
Financial expenses	5	<u>(687)</u>	<u>(2)</u>
Loss before taxation		(35,203)	(4,265)
Taxation	7	<u>(1,100)</u>	<u>–</u>
Loss attributable to shareholders		<u><u>(36,303)</u></u>	<u><u>(4,265)</u></u>
		<i>HK cents</i>	<i>HK cent</i>
Loss per share	8	<u><u>(5.64)</u></u>	<u><u>(0.88)</u></u>