

# Consolidated Income Statement

For the year ended 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
<b>Turnover</b>	3	<b>263,896</b>	100,125
Cost of sales		<b>(214,038)</b>	(72,570)
Gross profit		<b>49,858</b>	27,555
Other revenue	3	<b>4,216</b>	28,861
Other net income	4	–	99,908
Distribution costs		<b>(22,370)</b>	(6,086)
Business promotion and marketing expenses		<b>(31,166)</b>	(43,623)
Operating and administrative expenses		<b>(176,615)</b>	(86,180)
Other operating expenses		<b>(76,688)</b>	(6,286)
<b>(Loss)/Profit from operations</b>		<b>(252,765)</b>	14,149
Finance costs	5	<b>(1,216)</b>	(140)
Intangible assets and goodwill written off	5 & 12	<b>(114,795)</b>	–
Provision for diminution in value of investment securities		<b>(72,021)</b>	(8,904)
Unrealised holding loss on other investments		<b>(240,476)</b>	–
Share of results of associates		<b>(752)</b>	(1,110)
<b>(Loss)/Profit from ordinary activities before taxation</b>	5	<b>(682,025)</b>	3,995
Taxation	7	–	(739)
<b>(Loss)/Profit from ordinary activities after taxation</b>		<b>(682,025)</b>	3,256
Minority interests		<b>710</b>	(1,954)
<b>Net (loss)/profit attributable to shareholders</b>	8 & 23	<b>(681,315)</b>	1,302
<b>(Loss)/Earnings per share</b>	9		
Basic		<b>(35.12) cents</b>	0.08 cent
Diluted		<b>N/A</b>	0.07 cent