

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	576,387	417,247
Cost of sales		(485,653)	(316,198)
Gross profit		90,734	101,049
Other income	5	5,465	8,839
Selling and distribution expenses		(47,842)	(20,449)
Administrative expenses		(89,039)	(62,759)
Other operating expenses		(41,417)	(5,427)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	(82,099)	21,253
Finance costs	8	(2,224)	(541)
PROFIT/(LOSS) BEFORE TAX		(84,323)	20,712
Tax	9	(333)	(871)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(84,656)	19,841
Minority interests		(4,152)	(1,628)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	(88,808)	18,213
DIVIDENDS	11		
Interim dividend paid — nil (2000: HK1.5 cents per ordinary share)		—	4,830
Proposed final dividend — nil (2000: HK0.5 cent per ordinary share)		—	1,810
		—	6,640
EARNINGS/(LOSS) PER SHARE	12		
Basic		HK\$(0.25)	HK\$0.06
Diluted		N/A	HK\$0.05