

Consolidated Profit and Loss Account

For the year ended 31st December 2001

	<i>Note</i>	2001 HK\$'000	2000 <i>HK\$'000</i>
TURNOVER	2	487,368	434,244
COST OF SALES		(219,766)	(285,949)
GROSS PROFIT		267,602	148,295
OTHER REVENUE	2	7,523	13,902
SELLING AND DISTRIBUTION COSTS		(126,006)	(115,303)
ADMINISTRATIVE EXPENSES		(113,089)	(159,738)
OTHER OPERATING EXPENSES		(2,503)	(7,929)
OPERATING PROFIT/(LOSS)	3	33,527	(120,773)
FINANCE COSTS	4	(201)	(536)
PROFIT/(LOSS) BEFORE TAXATION		33,326	(121,309)
TAXATION	5	(203)	(3,391)
PROFIT/(LOSS) AFTER TAXATION		33,123	(124,700)
MINORITY INTERESTS		(840)	387
PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	6	32,283	(124,313)
DIVIDENDS			
2001 (2000) INTERIM DIVIDEND PAID		13,157	–
2001 (2000) FINAL DIVIDEND PROPOSED		13,157	21,928
	7	26,314	21,928
		HK cents	<i>HK cents</i>
BASIC EARNINGS/(LOSS) PER SHARE	8	3.7	(14.2)
FULLY DILUTED EARNINGS/(LOSS) PER SHARE	8	3.6	(14.2)