

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	515,868	420,648
Cost of sales		(434,198)	(330,467)
Gross profit		81,670	90,181
Other revenue and gains	5	11,602	15,365
Selling and distribution expenses		(66,845)	(49,172)
Administrative expenses		(48,007)	(32,182)
Other operating expenses	6	(38,392)	–
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	(59,972)	24,192
Finance costs	9	(352)	(1,259)
Share of losses of:			
Jointly-controlled entity		(2,344)	(441)
Associate		(26)	(32)
PROFIT/(LOSS) BEFORE TAX		(62,694)	22,460
Tax	10	(953)	(1,946)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(63,647)	20,514
Minority interests		(312)	(747)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	(63,959)	19,767
DIVIDENDS	12		
Proposed final		–	5,273
Proposed special		–	2,637
			–
			7,910
EARNINGS/(LOSS) PER SHARE	13		
– Basic		(23.97) cents	7.71 cents
– Diluted		N/A	7.44 cents