

# Consolidated Profit and Loss Account

Year ended 31 December 2001

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	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	<b>198,134</b>	247,003
Cost of sales		<b>(170,172)</b>	(191,482)
Gross profit		<b>27,962</b>	55,521
Other revenue and gains	5	<b>6,817</b>	15,360
Selling and distribution costs		<b>(23,521)</b>	(23,412)
Administrative expenses		<b>(78,522)</b>	(74,707)
Other operating expenses		<b>(55,576)</b>	(58,607)
LOSS FROM OPERATING ACTIVITIES	6	<b>(122,840)</b>	(85,845)
Finance costs	9	<b>(458)</b>	(954)
OPERATING LOSS		<b>(123,298)</b>	(86,799)
Share of profits and losses of:			
Jointly-controlled entities		<b>(15)</b>	(35)
Associate		<b>4,014</b>	(43,277)
LOSS BEFORE TAX		<b>(119,299)</b>	(130,111)
Tax	10	<b>570</b>	(3,056)
LOSS BEFORE MINORITY INTERESTS		<b>(118,729)</b>	(133,167)
Minority interests		<b>269</b>	587
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11 & 25	<b>(118,460)</b>	(132,580)
LOSS PER SHARE - Basic	12	<b>11.8 cents</b>	20.3 cents