

## Consolidated Profit and Loss Account

Year ended 31 December 2001

		2001 HK\$'000	2000 HK\$'000
	Notes		
TURNOVER	6	35,475	77,424
Cost of sales		(42,351)	(68,161)
Gross profit/(loss)		(6,876)	9,263
Other revenue and gains	6	910	930
Distribution costs		–	(15)
Administrative expenses		(22,081)	(31,594)
Write-back of/(provision for) doubtful debts		4,594	(18,684)
Write-back of/(provision for) contract work in progress		12,866	(5,918)
Other operating income/(expenses), net		2,275	(7,361)
LOSS FROM OPERATING ACTIVITIES	7	(8,312)	(53,379)
Finance costs	8	(5,094)	(29,021)
Non-operating income, net	9	353,795	–
PROFIT/(LOSS) BEFORE TAX		340,389	(82,400)
Tax credit	12	3	2,656
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		340,392	(79,744)
Minority interests		2,573	(1,767)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	13	342,965	(81,511)
EARNINGS/(LOSS) PER SHARE	14		
Basic		HK\$4.05	(HK\$0.97)