

Consolidated Profit and Loss Account

For the year ended 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	2	191,508	121,410
Cost of sales		(176,128)	(108,873)
Gross profit		15,380	12,537
Other revenues	2	2,676	5,782
Distribution costs		(14,397)	(11,176)
Administrative expenses		(23,118)	(17,510)
Other operating expenses		(3,049)	(2,725)
Operating loss	3	(22,508)	(13,092)
Finance costs	4	(4,381)	(2,520)
Loss for the year		(26,889)	(15,612)
Taxation (charge)/credit	5	(542)	210
Loss after taxation		(27,431)	(15,402)
Minority interests		622	—
Loss attributable to shareholders	6	(26,809)	(15,402)
Loss per share — basic	7	(11.53) cents	(7.80) cents

No consolidated statement of recognised gains and losses is presented as loss attributable to shareholders of HK\$26,809,000 (2000: HK\$15,402,000) shown above is the only component.