



Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	764,929	721,141
Cost of sales		(683,962)	(641,926)
Gross profit		80,967	79,215
Other revenue	5	7,863	10,018
Selling and distribution costs		(17,520)	(18,344)
Administrative expenses		(49,946)	(47,947)
Other operating expenses		(83,935)	(115,138)
LOSS FROM OPERATING ACTIVITIES	6	(62,571)	(92,196)
Finance costs	7	(15,221)	(21,555)
Share of losses of associates		(154)	(965)
LOSS BEFORE TAX		(77,946)	(114,716)
Tax	8	88	971
LOSS BEFORE MINORITY INTERESTS		(77,858)	(113,745)
Minority interests		5,575	29,195
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS AND LOSS ACCUMULATED AT END OF YEAR	10	<u>(72,283)</u>	<u>(84,550)</u>
LOSS PER SHARE	11		
– Basic		<u>(13.79 cents)</u>	<u>(16.13 cents)</u>
– Diluted		<u>N/A</u>	<u>N/A</u>