

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
TURNOVER	5		
Continuing operations		663,702	790,403
Discontinued operations	6	34,730	42,379
		<u>698,432</u>	<u>832,782</u>
Cost of installation and cost of sales		<u>(572,382)</u>	<u>(712,885)</u>
Gross profit		126,050	119,897
Other revenue	5	2,451	5,845
Administrative expenses		(119,684)	(93,320)
Provision against obsolete inventories		(179)	(2,922)
Provision for impairment of fixed assets		(826)	(7,972)
Legal expenses		(7,907)	—
Loss on disposal of subsidiaries, net		(341)	—
Unrealised holding losses on other investments		(6,567)	—
Provision for impairment in value of long term investments		—	(38,298)
Realised loss on disposal of other investments		—	(13,202)
Provision for impairment of goodwill		<u>(12,680)</u>	<u>(23,726)</u>
LOSS FROM OPERATING ACTIVITIES	7		
Continuing operations		(3,653)	(26,605)
Discontinued operations		<u>(16,030)</u>	<u>(27,093)</u>
		<u>(19,683)</u>	<u>(53,698)</u>
Finance costs	8	<u>(3,194)</u>	<u>(4,645)</u>
		<u>(22,877)</u>	<u>(58,343)</u>
Share of losses of associates		<u>(3,605)</u>	<u>(19)</u>
LOSS BEFORE TAX		<u>(26,482)</u>	<u>(58,362)</u>
Tax	11	<u>(5,209)</u>	<u>(7,601)</u>
LOSS BEFORE MINORITY INTERESTS		<u>(31,691)</u>	<u>(65,963)</u>
Minority interests		<u>(3,631)</u>	<u>6,818</u>
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	<u><u>(35,322)</u></u>	<u><u>(59,145)</u></u>
LOSS PER SHARE	13		
Basic		<u><u>(8.37) cents</u></u>	<u><u>(15.27) cents</u></u>
Diluted		<u><u>N/A</u></u>	<u><u>N/A</u></u>