

Consolidated Profit and Loss Account For the year ended 31st December 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Note 29)
Turnover	2	76,233	92,979
Cost of sales		(56,798)	(67,787)
Gross profit		19,435	25,192
Other revenues	3	319	6,155
Distribution costs		(3,975)	(8,693)
General and administrative expenses		(27,430)	(40,324)
Other operating income/(expenses)	4	22,774	(49,568)
Profit/(loss) from operations		11,123	(67,238)
Finance costs		(2,405)	(5,098)
Profit/(loss) before tax	2, 5	8,718	(72,336)
Taxation	7	(394)	(590)
Profit/(loss) before minority interests		8,324	(72,926)
Minority interests		3,585	4,228
Net profit/(loss) attributable to shareholders	8, 22	11,909	(68,698)
Basic earnings/(loss) per share (cents)	9	3.54	(20.41)
Diluted earnings/(loss) per share (cents)	9	N/A	N/A