

## CONSOLIDATED PROFIT AND LOSS ACCOUNT

<i>Year ended 31 December 2000</i>			
	<i>Notes</i>	<b>2000</b> <b>HK\$'000</b>	1999 HK\$'000 (Restated)
TURNOVER	5	<b>613,892</b>	682,454
Cost of sales		<b><u>(386,172)</u></b>	<u>(456,477)</u>
Gross profit		<b>227,720</b>	225,977
Other revenue		<b>53,872</b>	71,707
Selling expenses		<b>(98,151)</b>	(108,932)
Administrative expenses		<b>(68,774)</b>	(73,114)
Provision for impairment in value of investment in an associate		<b>(32,367)</b>	–
Release of goodwill in respect of impairment in value of investment in an associate		<b><u>(9,135)</u></b>	<u>–</u>
PROFIT FROM OPERATING ACTIVITIES	6	<b>73,165</b>	115,638
Finance costs	7	<b>(30,483)</b>	(45,250)
Share of losses of an associate		<b><u>(14,496)</u></b>	<u>(8,401)</u>
PROFIT BEFORE TAX		<b>28,186</b>	61,987
Tax	10	<b><u>(19,042)</u></b>	<u>(9,991)</u>
PROFIT BEFORE MINORITY INTERESTS		<b>9,144</b>	51,996
Minority interests		<b><u>1,098</u></b>	<u>716</u>
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	11	<b><u><u>10,242</u></u></b>	<u><u>52,712</u></u>
Dividends	12	<b><u><u>(12,500)</u></u></b>	<u><u>(12,500)</u></u>
EARNINGS PER SHARE – BASIC	13	<b><u><u>0.8 cents</u></u></b>	<u><u>4.2 cents</u></u>
– DILUTED		<b><u><u>N/A</u></u></b>	<u><u>N/A</u></u>