

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$	2000 HK\$
TURNOVER	6	99,408,954	109,175,462
Other revenue and gains	6	290,880	2,807,498
Cost of food and beverages		(25,430,905)	(25,579,573)
Consumable stores used		(2,881,306)	(2,824,638)
Staff costs		(55,244,404)	(55,737,334)
Depreciation expense		(6,039,904)	(5,619,459)
Other operating expenses		(31,195,431)	(30,437,319)
Total operating expenses		(120,791,950)	(120,198,323)
OPERATING LOSS BEFORE TAX	7	(21,092,116)	(8,215,363)
Tax	8	-	(4,395)
LOSS BEFORE MINORITY INTERESTS		(21,092,116)	(8,219,758)
Minority interests		2,457,484	1,651,999
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	(18,634,632)	(6,567,759)
LOSS PER SHARE			
Basic	10	HK15.4 cents	HK5.4 cents