

Consolidated Profit and Loss Account

For the year ended 30 June 2001

	Note	2001 US\$'000	2000 US\$'000 Restated	2001 HK\$'000 (Note 41)	2000 HK\$'000 Restated (Note 41)
Turnover					
Continuing operations	5 & 6	241,346	172,999	1,882,439	1,348,614
Discontinued operations	3, 5 & 6	1,284,623	1,221,398	10,019,738	9,521,408
	3, 5 & 6	1,525,969	1,394,397	11,902,177	10,870,022
Cost of property sales		(152,987)	(91,549)	(1,193,260)	(713,670)
Interest expenses of discontinued operations	3	(755,798)	(714,887)	(5,895,035)	(5,572,902)
Other attributable costs		(30,098)	(20,343)	(234,757)	(158,584)
		587,086	567,618	4,579,125	4,424,866
Other revenue	7(a)	2,127	2,280	16,590	17,774
Other net income/(loss)	7(b)	16,807	(7,160)	131,090	(55,816)
Administrative expenses		(259,255)	(234,102)	(2,022,124)	(1,824,942)
Other operating expenses		(3,418)	(5,568)	(26,660)	(43,405)
Provisions for bad and doubtful loans and advances for discontinued operations	3	(65,013)	(46,939)	(507,085)	(365,913)
Operating profit before finance cost		278,334	276,129	2,170,936	2,152,564
Finance cost for non-banking operations	5 & 9	(57,295)	(51,222)	(446,887)	(399,301)
Operating profit		(8,281)	(26,869)	(64,590)	(209,457)
Continuing operations	5	229,320	251,776	1,788,639	1,962,720
Discontinued operations	3 & 5	221,039	224,907	1,724,049	1,753,263
Profit on disposal of subsidiaries	3	2,901,384	–	22,630,070	–
(Provision)/write back for investments in subsidiaries, associates and jointly controlled entities		(325,485)	1,866	(2,538,702)	14,546
Provision for diminution in value of properties		(6,540)	(8,246)	(51,010)	(64,282)
Net profit on disposal of investment properties		–	31,620	–	246,494
Loss on deemed disposal of a subsidiary's property portfolio		–	(38,091)	–	(296,938)
Operating profit on ordinary activities		2,790,398	212,056	21,764,407	1,653,083
Share of profits less losses of associates	8	5,114	(377)	39,888	(2,939)
Share of profits less losses of jointly controlled entities		6,384	3,823	49,794	29,802
Profit from ordinary activities before taxation	8	2,801,896	215,502	21,854,089	1,679,946
Taxation	10(a)	(48,172)	(49,565)	(375,730)	(386,384)
Profit after taxation		2,753,724	165,937	21,478,359	1,293,562
Minority interests		(27,465)	(77,596)	(214,220)	(604,900)
Profit attributable to shareholders	14	2,726,259	88,341	21,264,139	688,662
Appropriations:					
2000 Final dividend paid	15	(30,100)	(27,498)	(234,647)	(213,316)
2001 Interim dividend paid	15	(10,941)	(8,235)	(85,326)	(63,995)
Retained profit for the year		2,685,218	52,608	20,944,166	411,351

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Retained in:					
The Company and its subsidiaries		2,687,058	61,522	20,958,518	480,841
Associates		(7,089)	(12,056)	(55,292)	(93,983)
Jointly controlled entities		5,249	3,142	40,940	24,493
		2,685,218	52,608	20,944,166	411,351
		US\$	US\$	HK\$	HK\$
Earnings per share					
Basic	16	6.39	0.21	49.83	1.61
Diluted	16	6.36	0.20	49.60	1.58
		US\$'000	US\$'000	HK\$'000	HK\$'000
Proposed final dividend	15	32,854	30,100	256,255	234,647

The notes on pages 44 to 90 form part of these accounts.