

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December, 2000

	Note	2000 HK\$ <u>Million</u>	1999 HK\$ <u>Million</u>
Turnover	2	397.8	382.4
Other income	2	33.6	29.9
		<u>431.4</u>	<u>412.3</u>
Direct costs and operating expenses		(252.8)	(246.7)
Selling and marketing expenses		(16.1)	(15.6)
Administrative and corporate expenses		(8.8)	(10.2)
		<u>153.7</u>	<u>139.8</u>
Operating profit	2		
Borrowing costs	3	(17.9)	-
Share of profit of associates		4.2	5.2
Non-operating items	4	83.6	(33.7)
		<u>223.6</u>	<u>111.3</u>
Profit before taxation			
Taxation	5	(114.1)	(3.5)
		<u>109.5</u>	<u>107.8</u>
Profit attributable to shareholders	6		
Dividends	7	(53.6)	(53.6)
		<u>55.9</u>	<u>54.2</u>
Transferred to revenue reserves	16		
		<u>HK\$0.35</u>	<u>HK\$0.34</u>
Earnings per share	8		

The notes in F109.pdf form part of these accounts.