

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended December 31, 2000

	Note	2000 HK\$'000	1999 restated HK\$'000
Turnover	3	<u>1,649,401</u>	<u>1,345,546</u>
Programming costs		(559,305)	(549,999)
Network and other operating expenses		(323,823)	(245,821)
Selling, general and administrative expenses		(323,669)	(324,311)
Depreciation		<u>(449,294)</u>	<u>(469,353)</u>
		<u>(1,656,091)</u>	<u>(1,589,484)</u>
		(6,690)	(243,938)
Network rental income		-	208,792
Network rental expense		<u>-</u>	<u>(117,315)</u>
Operating loss	3	(6,690)	(152,461)
Interest income	5	101,254	10,585
Non-operating expense	4	(2,397)	(5,934)
Finance expense	5	<u>(72,006)</u>	<u>(89,555)</u>
Profit / (loss) before taxation	5	20,161	(237,365)
Taxation – credit	6 (a)	<u>-</u>	<u>403</u>
Profit / (loss) attributable to shareholders	9	<u>20,161</u>	<u>(236,962)</u>
Basic and diluted earnings / (loss) per share	10	<u>HK\$0.01</u>	<u>HK\$(0.14)</u>

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