

Consolidated Profit and Loss Account

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For the year ended 31st December, 2000

	Note	2000 HK\$	1999 HK\$
Turnover	2	6,575,919	5,591,219
Other revenues	2	14,736,346	4,449,971
		<u>21,312,265</u>	<u>10,041,190</u>
Staff salaries		(1,611,447)	(966,048)
Depreciation		(348,357)	(318,440)
Other operating costs		(8,390,461)	(6,382,385)
Unrealised (loss)/gain on other investments	3	(33,167,818)	13,544,459
Provision for diminution of investment securities		(10,800,000)	–
Operating (loss)/profit	4	(33,005,818)	15,918,776
Finance costs	5	(1,087,794)	–
Share of losses of associated companies		(2,764,462)	–
(Loss)/profit before taxation		(36,858,074)	15,918,776
Taxation charge	7	(930,639)	(1,124,529)
(Loss)/profit attributable to shareholders	8	(37,788,713)	14,794,247
Dividends	9	(569,913)	(3,840,391)
(Loss)/profit for the year		<u>(38,358,626)</u>	<u>10,953,856</u>
Basic (loss)/earnings per share	10	<u>(4.28 cents)</u>	<u>1.93 cents</u>
Fully diluted (loss)/earnings per share	10	<u>(4.28 cents)</u>	<u>1.91 cents</u>

No consolidated statement of recognised gains and losses is presented as loss after taxation of HK\$37,788,713 (1999: profit after taxation of HK\$14,794,247) shown above is the only component.

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