

Consolidated Profit and Loss Account

Year ended 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
TURNOVER	3		
Continuing operations		577,697	39,699
Discontinued operations		76,807	99,915
		654,504	139,614
Cost of sales		(539,027)	(100,353)
Gross profit		115,477	39,261
Other revenue		149,362	163,337
Gain on disposal of discontinued operations		52,564	–
Selling and distribution costs		(24,586)	(22,795)
General and administrative expenses		(105,041)	(37,349)
Other operating expenses		(28,683)	(156,063)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	4		
Continuing operations		122,387	68,567
Discontinued operations		36,706	(82,176)
		159,093	(13,609)
Finance costs	5	(43,848)	(24,726)
		115,245	(38,335)
Share of profits less losses of:			
Associates		(2,436)	(66,258)
Jointly-controlled entities		8,340	1,224
PROFIT/(LOSS) BEFORE TAX		121,149	(103,369)
Tax	7	(15,388)	(3,238)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		105,761	(106,607)
Minority interests		6,460	5,830
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	8, 32	112,221	(100,777)
EARNINGS/(LOSS) PER SHARE	9		
Basic		HK1.12 cents	HK(1.87 cents)
Diluted		HK1.10 cents	N/A