

# Consolidated Income Statement

For the year ended 31 December 2000

	<i>Notes</i>	<b>2000</b> <b>HK\$'000</b>	1999 HK\$'000
Turnover	4	<b>2,668,256</b>	1,295,436
Other revenue	5	<b>49,588</b>	138,922
Changes in inventories of finished goods and work in progress		<b>(10,657)</b>	(4,836)
Changes in trading securities		<b>10,144</b>	89,890
Raw materials, subcontracted goods and consumables used		<b>(387,640)</b>	(590,472)
Purchases of trading goods		<b>(370,094)</b>	(234,953)
Costs incurred on properties under development for sale		<b>(122,672)</b>	(87,404)
Purchases of trading securities		<b>(1,657,673)</b>	(297,514)
Staff costs		<b>(87,364)</b>	(79,390)
Depreciation and amortisation expenses		<b>(30,769)</b>	(28,340)
Other operating expenses	6	<b>(139,664)</b>	(157,543)
(Loss) profit from operations	7	<b>(78,545)</b>	43,796
Finance costs	10	<b>(19,843)</b>	(9,138)
Share of results of associates		<b>(110,721)</b>	2,223
(Loss) profit on disposal of subsidiaries		<b>(26,082)</b>	150,481
Provision for impairment loss on investment in securities not held for trading		<b>(77,946)</b>	–
Gains on disposal of investments in securities not held for trading	11	<b>429,204</b>	–
Reversal of provision for impairment loss on deposits for investment		<b>13,000</b>	–
Provision for impairment loss on deposits for investment	23	–	(13,000)
Provision on receivable from realisation of toll road investment		–	(98,750)
Profit from ordinary activities before taxation		<b>129,067</b>	75,612
Taxation	13	<b>(7,251)</b>	(2,596)
Profit before minority interests		<b>121,816</b>	73,016
Minority interests		<b>13,165</b>	4,183
Net profit for the year	14	<b>134,981</b>	77,199
Dividends	15	<b>(118,724)</b>	(31,727)
Profit for the year, retained		<b>16,257</b>	45,472
		<b>2000</b>	1999
		<b>Cents</b>	Cents
EARNINGS PER SHARE	16		
Basic		<b>25.81</b>	14.60
Diluted		<b>25.74</b>	N/A