

# Consolidated Income Statement

for the year ended 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Turnover	3	265,364	230,522
Other revenue		6,091	5,540
<b>Total revenue</b>		<b>271,455</b>	236,062
Cost of sales		(118,602)	(94,861)
Selling expenses		(17,375)	(2,756)
Administrative expenses		(48,581)	(48,917)
Provisions for impairment losses	4	(418,448)	–
Other operating expenses		(75,724)	(19,654)
<b>(Loss) profit from operations</b>	5	<b>(407,275)</b>	69,874
Finance costs	8	(99,954)	(67,734)
Share of results of associates		111,952	156,535
Share of results of a jointly controlled entity		15,074	7,921
<b>(Loss) profit before taxation</b>		<b>(380,203)</b>	166,596
Taxation	9	(12,542)	(31,730)
<b>(Loss) profit after taxation</b>		<b>(392,745)</b>	134,866
Minority interests		(3,314)	(4,245)
<b>(Loss) profit attributable to shareholders</b>	10	<b>(396,059)</b>	130,621
Dividend	11	–	–
<b>(Loss) earnings per share</b>	12		
Basic		<b>(13.7 cents)</b>	4.5 cents
Diluted		N/A	N/A