

CONSOLIDATED INCOME STATEMENT

For the period from 1st April, 2000 to 31st December, 2000

		1.4.2000	1.4.1999
		to	to
	<i>NOTES</i>	31.12.2000	31.3.2000
		HK\$'000	HK\$'000
Turnover	3	277,848	403,425
Cost of sales		(226,649)	(329,849)
Gross profit		51,199	73,576
Other revenue		2,050	3,390
Distribution costs		(1,263)	(998)
Administrative expenses		(33,957)	(50,044)
Deficit arising on revaluation of investment properties		(1,000)	—
Gain on disposal of investment properties		—	3,468
Loss on disposal of investment securities		—	(3,575)
Unrealised holding (loss) gain on other investments		(1,955)	1,450
Impairment loss on investment securities		(821)	(209)
Impairment loss on construction in progress		(45,500)	—
(Loss) profit from operations	4	(31,247)	27,058
Finance costs	7	(11,409)	(12,731)
Share of profit of a jointly controlled entity		2,930	780
(Loss) profit before taxation		(39,726)	15,107
Taxation	8	(2,134)	(2,843)
(Loss) profit before minority interests		(41,860)	12,264
Minority interests		22,449	(425)
(Loss) profit for the period/year	9	(19,411)	11,839
(Loss) earnings per share	10		
— Basic		(1.60) cents	0.98 cents