

## Consolidated Profit and Loss Account

For the year ended 30th June 2001

40

	Note	Year ended 30.6.2001 HK\$'000	Period from 1.1.1999 to 30.6.2000 HK\$'000
Turnover	2	135,861	149,668
Other revenues	3	6,421	8,988
Staff costs		(48,676)	(53,169)
Depreciation		(43,558)	(55,764)
Other operating expenses (net)		(99,690)	(104,700)
Operating loss	3	(49,642)	(54,977)
Finance costs	4	(4,592)	(6,989)
Share of results of Jointly controlled entities		151,044	47,262
Associated companies		244,042	83,190
Profit before taxation		340,852	68,486
Taxation	5	(75,080)	(18,012)
Profit after taxation		265,772	50,474
Minority interests	6	10,366	15,319
Profit attributable to shareholders	7	276,138	65,793
Dividend	8	133,878	38,351
Profit for the year/period retained		142,260	27,442
Profit/(loss) for the year/period retained by:			
Company and subsidiaries		18,631	(55,659)
Jointly controlled entities		67,305	41,162
Associated companies		56,324	41,939
		142,260	27,442
Earnings per share	9		
Basic		HK6.91 cents	HK2.58 cents
Diluted		HK5.26 cents	HK2.58 cents