

Consolidated Income Statement

For the year ended December 31, 2001

(Amounts expressed in millions of Hong Kong dollars except for earnings/(loss) per share)

	Note	2001 HK\$ million	2000 HK\$ million (Restated) (Note 34)
Turnover	4	21,959	7,291
Operating profit before net gains/(losses) on investments and provisions for impairment losses	5	4,774	520
Gains/(Losses) on investments, net		767	(4,887)
Provisions for impairment losses		(91)	(122,702)
Profit/(Loss) from operations	4	5,450	(127,069)
Finance costs, net	7	(3,056)	(2,356)
Share of results of jointly controlled companies		523	(100)
Share of results of associates		158	(63)
Share of results of unconsolidated subsidiaries		152	790
Profit/(Loss) before taxation	6	3,227	(128,798)
Taxation	9	(1,433)	(522)
Profit/(Loss) after taxation		1,794	(129,320)
Minority interests		98	23
Profit/(Loss) for the year attributable to shareholders	4	1,892	(129,297)
Basic earnings/(loss) per share	11	8.46 cents	(889.97) cents
Diluted earnings per share	11	8.20 cents	N/A