

## Consolidated Profit and Loss Account

for the year ended 31 December 2001

	Note	2001		2000	
		HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	4(a)				
– Continuing operations		<b>1,402,697</b>		733,415	
– Discontinued operations		–		43,110	
			<b>1,402,697</b>		776,525
Cost of sales			<b>(978,393)</b>		(549,042)
			<b>424,304</b>		227,483
Other revenue	4(a)&5		<b>3,336</b>		11,130
Other net income	5		<b>33,565</b>		20,710
Selling and distribution costs			<b>(4,841)</b>		(2,290)
Administrative expenses			<b>(53,181)</b>		(73,087)
Deficit on revaluation of investment properties	13		<b>(29,000)</b>		(19,638)
Impairment loss in respect of property, plant and equipment	4(c)&13(a)		<b>(44,419)</b>		–
Other operating expenses			<b>(33,063)</b>		(35,620)
<b>Profit/(loss) from operations</b>	4(b)				
– Continuing operations			<b>289,689</b>		128,790
– Discontinued operations			<b>7,012</b>		(102)
			<b>296,701</b>		128,688
Finance cost	6		–		(101)
<b>Profit from ordinary activities before taxation</b>	6		<b>296,701</b>		128,587
Taxation	9(a)		<b>(14,775)</b>		(1,974)
<b>Profit attributable to shareholders</b>	10		<b>281,926</b>		126,613
Dividends attributable to the year	11(a)		<b>99,757</b>		99,757
Basic earnings per share (cent)	12		<b>79.1</b>		35.5

The notes on pages 30 to 66 form part of these accounts.