

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2001

		2001	2000
	Notes	HK\$'000	HK\$'000
			(Restated)
TURNOVER	5	365,364	771,827
Cost of sales		<u>(298,814)</u>	<u>(666,369)</u>
Gross profit		66,550	105,458
Other revenue and gains	5	65,998	88,529
Selling and distribution costs		(6,866)	(15,282)
Administrative expenses		(83,734)	(86,358)
Other operating income/(expenses), net	6	<u>50,881</u>	<u>(128,129)</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	7	92,829	(35,782)
Finance costs	8	(13,922)	(5,576)
Share of profits of:			
Jointly-controlled entities		142	—
Associates		<u>12,013</u>	<u>5,651</u>
PROFIT/(LOSS) BEFORE TAX		91,062	(35,707)
Tax	11	<u>(4,658)</u>	<u>(4,579)</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		86,404	(40,286)
Minority interests		<u>(11,689)</u>	<u>(23,581)</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	12	<u>74,715</u>	<u>(63,867)</u>
DIVIDENDS	13	<u>—</u>	<u>(782)</u>
EARNINGS/(LOSS) PER SHARE	14		
Basic		<u>0.88 HKcents</u>	<u>(0.78) HKcents</u>
Diluted		<u>0.81 HKcents</u>	<u>N/A</u>