

## Consolidated Profit and Loss Account

For the year ended 31 December 2001  
(Expressed in Hong Kong dollars)

	Note	2001	2000
		\$'000	Restated – Note 2 \$'000
<b>Turnover</b>	3	<b>789,335</b>	803,262
Cost of sales		<b>(656,214)</b>	(709,685)
Gross profit		<b>133,121</b>	93,577
Interest income		<b>2,577</b>	4,357
Other net income	5	<b>404</b>	3,173
Administrative expenses		<b>(18,297)</b>	(12,433)
Goodwill amortization		<b>(31,621)</b>	(31,621)
Profit from operations		<b>86,184</b>	57,053
Finance costs	6	<b>(47,075)</b>	(68,925)
<b>Profit/(Loss) from Ordinary Activities Before Taxation</b>	6	<b>39,109</b>	(11,872)
Taxation	8	<b>(13,943)</b>	(2,276)
<b>Profit/(Loss) from Ordinary Activities After Taxation</b>		<b>25,166</b>	(14,148)
Minority interests		<b>(12,291)</b>	(4,474)
<b>Profit/(Loss) Attributable to Shareholders</b>	9 & 24	<b>12,875</b>	(18,622)
<b>Dividends attributable to the year:</b>			
Final dividend proposed after the balance sheet date	10	<b>12,435</b>	–
<b>Basic Earnings/(Loss) Per Share</b>	11	<b>1.55 cents</b>	(2.25) cents

The notes on pages 23 to 35 form part of these accounts.