

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended December 31, 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	2,3	1,930,999	1,649,401
Programming costs		(601,731)	(559,305)
Network and other operating expenses		(364,100)	(323,823)
Selling, general and administrative expenses		(350,680)	(323,669)
Depreciation		(434,659)	(449,294)
		(1,751,170)	(1,656,091)
Operating profit / (loss)	3	179,829	(6,690)
Interest income	5	58,649	101,254
Non-operating income / (expense)	4	1,027	(2,397)
Finance expense	5	(72,013)	(72,006)
Profit before taxation	5	167,492	20,161
Taxation	6(a)	–	–
Profit attributable to shareholders	9	167,492	20,161
Dividend attributable to the year			
Final dividend proposed after the balance sheet date	10	50,350	–
Earnings per share			
Basic	11	8.3 cents	1.0 cent
Diluted	11	8.3 cents	1.0 cent

The notes on pages 54 to 76 form part of these accounts.