

## Consolidated Profit and Loss Account

*For the year ended 31st December 2001*

	Note	<b>2001</b>	As restated 2000
		<b>HK\$'000</b>	HK\$'000
Turnover	3	<b>418,616</b>	468,266
Other revenues	3	<b>27,060</b>	44,826
Amortisation of interests in toll highways and bridges		<b>(79,663)</b>	(56,255)
Toll highways and bridges maintenance expenses		<b>(77,101)</b>	(78,517)
Administrative expenses		<b>(39,999)</b>	(45,960)
Other operating expenses		<b>(4,436)</b>	(7,354)
Provision for impairment of goodwill	4	—	(157,243)
Operating profit	5	<b>244,477</b>	167,763
Finance costs	6	<b>(49,148)</b>	(52,995)
Share of profits of associated companies		<b>119,744</b>	146,629
Profit before taxation		<b>315,073</b>	261,397
Taxation	7	<b>(29,827)</b>	(29,348)
Profit after taxation		<b>285,246</b>	232,049
Minority interests		<b>(64,942)</b>	(106,779)
Profit attributable to shareholders	8	<b>220,304</b>	125,270
Transfer to reserves	21	<b>6,216</b>	—
Dividends	9	<b>57,523</b>	41,500
Basic earnings per share	10	<b>21.14 cents</b>	12.07 cents
Fully diluted earnings per share	10	<b>20.55 cents</b>	11.88 cents