



# Consolidated Profit and Loss Account

YEAR ENDED 31 DECEMBER 2001

	Notes	2001 HK\$'000	2000 HK\$'000
<b>TURNOVER</b>	5		
Continuing operations		187,139	142,422
Discontinued operations	8	—	26,695
		<u>187,139</u>	<u>169,117</u>
Cost of sales		<u>(132,919)</u>	<u>(135,273)</u>
		54,220	33,844
Other revenue and gains	5	2,066	10,195
Distribution costs		(659)	(882)
Administrative expenses		(25,435)	(29,845)
Other operating expenses		<u>(7,649)</u>	<u>(5,910)</u>
<b>PROFIT FROM OPERATING ACTIVITIES</b>	6	22,543	7,402
Finance costs	7	<u>(4,969)</u>	<u>(10,465)</u>
		17,574	(3,063)
<b>PROFIT/(LOSS) AFTER FINANCE COSTS</b>			
Continuing operations		17,574	(4,686)
Discontinued operations	8	—	1,623
		<u>17,574</u>	<u>(3,063)</u>
Share of profits and losses of jointly controlled entities			
Continuing operations		7,198	9,558
Discontinued operations	8	—	(1,016)
		<u>7,198</u>	<u>8,542</u>
Share of profit of an associate		<u>4,733</u>	<u>4,590</u>
<b>PROFIT BEFORE TAX</b>		29,505	10,069
Tax	11	<u>(2,157)</u>	<u>(6,895)</u>
<b>PROFIT BEFORE MINORITY INTERESTS</b>		27,348	3,174
Minority interests		<u>(7,287)</u>	<u>1,565</u>
<b>NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>	12	<u>20,061</u>	<u>4,739</u>
<b>EARNINGS PER SHARE – BASIC</b>	13	<u>HK 2.62 cents</u>	<u>HK 0.62 cent</u>