

Consolidated Income Statement

for the Year Ended 31 December 2001

	NOTES	2001 HK\$'000	Restated 2000 HK\$'000
Turnover	4	2,339,466	2,663,069
Cost of sales		(2,656,737)	(2,821,487)
Gross loss		(317,271)	(158,418)
Net (losses) gains on investments	6	(230,840)	1,622,602
Other revenue	7	14,027	41,653
Distribution costs		(19,549)	(19,861)
Administrative expenses		(65,529)	(63,859)
Other operating expenses		(58,862)	(93,321)
(Loss) profit from operations	8	(678,024)	1,328,796
Finance costs	9	(7,360)	(13,723)
Gain on disposal of an associate		—	7,800
Impairment loss recognised in respect of goodwill	11	(30,035)	—
Loss on deemed acquisition of additional interest in a subsidiary		(4,458)	—
Share of results of associates		(12,593)	(884)
Share of result of a jointly controlled entity		(170)	—
(Loss) profit before taxation		(732,640)	1,321,989
Tax credit	12	2,002	2,161
(Loss) profit before minority interests		(730,638)	1,324,150
Minority interests		13,384	17,612
(Loss) profit for the year		(717,254)	1,341,762
Dividends	13	46,432	—
(Loss) earnings per share	14		
– Basic		(7.72 HK cents)	14.45 HK cents
– Diluted		N/A	14.45 HK cents