

CONSOLIDATED INCOME STATEMENT

For the Year Ended 31st December 2001

	NOTES	2001			2000		
		Continuing operations HK\$'000	Discontinued operations HK\$'000	Total HK\$'000	Continuing operations HK\$'000	Discontinued operations HK\$'000	Total HK\$'000
							(As restated)
Turnover		1,086,099	7,042	1,093,141	1,017,116	94,621	1,111,737
Cost of sales		(994,114)	(26,928)	(1,021,042)	(938,441)	(73,199)	(1,011,640)
Gross profit (loss)		91,985	(19,886)	72,099	78,675	21,422	100,097
Net investment income	5	3,784	—	3,784	5,231	—	5,231
Other revenue		6,192	488	6,680	4,329	2,005	6,334
Distribution costs		(9,385)	(1,526)	(10,911)	(8,476)	(1,931)	(10,407)
Administrative expenses		(66,567)	(9,879)	(76,446)	(57,516)	(10,449)	(67,965)
Profit (loss) from operations	6	26,009	(30,803)	(4,794)	22,243	11,047	33,290
Finance costs	7	(14,480)	(545)	(15,025)	(16,535)	(772)	(17,307)
Deficit on revaluation of investment properties		(2,000)	—	(2,000)	—	—	—
Loss arising on discontinuation of operations	9	—	(48,344)	(48,344)	—	—	—
Profit (loss) before taxation		9,529	(79,692)	(70,163)	5,708	10,275	15,983
Taxation	10	(2,585)	335	(2,250)	(2,423)	474	(1,949)
Profit (loss) before minority interests		6,944	(79,357)	(72,413)	3,285	10,749	14,034
Minority interests		(662)	—	(662)	(1,583)	—	(1,583)
Profit (loss) for the year	11	6,282	(79,357)	(73,075)	1,702	10,749	12,451
(Loss) earnings per share	12						
Basic				(31.75) cents			6.05 cents
Diluted				N/A			5.73 cents