

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
TURNOVER	5	110,891	113,425
Cost of services provided and other direct costs		(24,971)	(23,062)
Cost of interests in investment properties sold		—	(4,725)
Gross profit		85,920	85,638
Other revenue and gains	5	15,693	14,435
Administrative expenses		(15,525)	(14,475)
Other operating expenses		(6,904)	(2,902)
PROFIT FROM OPERATING ACTIVITIES	6	79,184	82,696
Finance costs	7	(44,910)	(66,148)
Share of profits/(losses) of associates		4,703	(22,226)
PROFIT/(LOSS) BEFORE TAX		38,977	(5,678)
Tax	10	(4,940)	(7,771)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		34,037	(13,449)
Minority interests		(13,618)	(10,619)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	20,419	(24,068)
DIVIDENDS	12		
Interim		6,061	5,262
Underprovision of prior year's final dividend		—	121
Proposed final		8,334	7,577
		14,395	12,960
BASIC EARNINGS/(LOSS) PER SHARE	13	0.61 cents	(0.73) cents