

Consolidated Income Statement

For the year ended December 31, 2001

	NOTES	1.1.2001 to 12.31.2001 HK\$'000	9.1.1999 to 12.31.2000 HK\$'000
Turnover	4	670	107,385
Cost of sales and direct operating expenses		(329)	(50,122)
		341	57,263
Other revenue	6	13,478	13,588
Provision for impairment loss of investment securities		(47,965)	(38,965)
Loss arising from investment properties	7	(4,297)	(16,024)
Administrative and selling expenses		(19,201)	(103,489)
Other operating expenses	8	(6,774)	(10,181)
Loss from operations	9	(64,418)	(97,808)
Finance costs	10	(1,710)	(9,631)
Provision for impairment loss of associates		(41,555)	–
Gain on deemed disposal of subsidiaries		1,817	11,513
Loss on deemed disposal of an associate		–	(422)
Gain on disposal of discontinued operations	11	–	417
Share of results of associates		(34,433)	(1,082)
Loss before taxation		(140,299)	(97,013)
Taxation	14	(2,118)	(2,325)
Loss before minority interests		(142,417)	(99,338)
Minority interests		527	1,150
Net loss for the year/period	15	(141,890)	(98,188)
Loss per share – Basic	16	(3.90) cents	(4.07) cents