

**Consolidated Profit and Loss Account** for the year ended 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	3	60,089	415,583
Other revenue and income		5,597	202
Carrying value of listed investments sold		( 37,323)	( 307,322)
Write back of (provision for) impairment in value of long-term investments		1,593	( 103,292)
Amount transferred from capital reserve on disposal of long-term listed investment		–	64,797
Amount transferred from long-term investment revaluation reserve –			
on disposals of long-term listed investments		4,545	( 2,535)
on impairment in value of long-term listed investments		( 166,353)	( 136,660)
Gain on disposals of long-term unlisted investments		10,854	–
Unrealised loss of unconsolidated subsidiaries		( 20,000)	–
Other operating expenses		( 14,093)	( 15,346)
Operating loss before finance costs	5	( 155,091)	( 84,573)
Finance costs	8	( 29,627)	( 12,761)
Operating loss after finance costs		( 184,718)	( 97,334)
Share of results of associates		( 4,342)	( 8,293)
Loss before taxation		( 189,060)	( 105,627)
Taxation	10	( 1,979)	( 25)
Loss attributable to shareholders	11	( 191,039)	( 105,652)
Dividends	12		
Interim dividend paid		3,403	3,423
Final dividend proposed		3,388	3,418
		6,791	6,841
Loss per share (cents)	13	( 56.03)	( 30.79)