

## Consolidated Profit and Loss Account

For the year ended 31st December, 2001

	Note 1(c)	<b>2001</b>	As restated 2000
		<b>HK\$'000</b>	HK\$'000
Turnover	2	<b>661,236</b>	145,983
Cost of sales and services		<b>(569,057)</b>	(60,949)
Gross profit		<b>92,179</b>	85,034
Other revenues	2	<b>9,371</b>	7,739
Selling expenses		<b>(7,271)</b>	(3,631)
Administrative expenses		<b>(33,399)</b>	(42,261)
Net provisions/write-down of property interests		<b>(329,787)</b>	(362,943)
Impairment losses on goodwill		–	(29,696)
Operating loss	3	<b>(268,907)</b>	(345,758)
Finance costs	4	<b>(36,042)</b>	(80,913)
Share of results of	5		
Associated companies		<b>(74,648)</b>	(100,436)
Jointly controlled company		<b>18</b>	22
Loss before taxation		<b>(379,579)</b>	(527,085)
Taxation	8	<b>(58)</b>	(1,057)
Loss after taxation		<b>(379,637)</b>	(528,142)
Minority interests		<b>7,097</b>	93,302
Loss for the year attributable to shareholders	9 & 21	<b>(372,540)</b>	(434,840)
Loss per share (cents)	10	<b>(33.1)</b>	(38.6)