

Consolidated Income Statement

For the year ended 31st December, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
Turnover	4	135,441	79,907
Direct operating expenses		(55,014)	(23,583)
		<u>80,427</u>	<u>56,324</u>
Other revenue	5	68,272	27,067
Administrative expenses		(59,673)	(29,149)
Other operating expenses	6	(57,910)	(6,882)
		<u>31,116</u>	<u>47,360</u>
Profit from operations	7	31,116	47,360
Finance costs	8	(81,012)	(58,385)
Other income/expenses	9	92,610	11,683
Gain on deemed disposal of interest in an associate	10	—	94,163
Gain on restructure of shareholding of an associate	23	5,763	—
Gain on disposal of associates		10,372	—
Gain on disposal of subsidiaries		161	—
Share of results of associates	11	14,201	(59,827)
		<u>73,211</u>	<u>34,994</u>
Profit before taxation		73,211	34,994
Taxation	14	(6,253)	(2,292)
		<u>66,958</u>	<u>32,702</u>
Profit after taxation		66,958	32,702
Minority interests		(4,512)	—
		<u>62,446</u>	<u>32,702</u>
Net profit for the year		62,446	32,702
		<u>26,244</u>	<u>12,847</u>
Dividend	15	26,244	12,847
		<u>4.8 cents</u>	<u>2.6 cents</u>
Earnings per share	16	4.8 cents	2.6 cents
- Basic		<u>4.8 cents</u>	<u>2.6 cents</u>
- Diluted		<u>4.8 cents</u>	<u>2.6 cents</u>