

CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2001

			(Note 1) (As previously reported)
	Notes	2001 HK\$ million	2000 HK\$ million
TURNOVER	5	7,818	8,309
Cost of sales		(6,733)	(7,355)
Gross Profit		1,085	954
Net revenues on disposal of interests in certain subsidiaries and associates		217	522
Other revenue		120	106
Distribution costs		(213)	(171)
Administrative expenses		(401)	(336)
Other operating expenses		(109)	(160)
Write off of goodwill		(12)	–
PROFIT/(LOSS) FROM OPERATING ACTIVITIES		687	(72)
Finance costs		(56)	(96)
Share of profits less losses of associates		(99)	(182)
PROFIT/(LOSS) BEFORE TAX	6	532	(350)
Tax	8	(4)	(13)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		528	(363)
Minority interests		(71)	(218)
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	9	457	(581)
DIVIDENDS	10	112	84
EARNINGS/(LOSS) PER SHARE	11	HK\$	HK\$
Basic		1.14	(1.72)
Diluted		N/A	(1.71)

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