

# Consolidated Income Statement

For the year ended 31 December (HK\$'M)	Notes	2001	2000
Turnover	4	1,441.8	1,668.6
Cost of sales		(1,060.5)	(1,210.3)
Gross profit		381.3	458.3
Other revenue		54.6	61.9
Distribution costs		(76.4)	(106.3)
Administrative expenses		(274.7)	(347.0)
Impairment loss recognised in respect of investments securities		(7.2)	-
Impairment loss recognised in respect of other investments the underlying business of which is property development		(19.2)	-
Impairment loss recognised in respect of associates engaged in property development		-	(39.0)
Restructuring costs and others	6	(11.7)	(18.9)
Profit from operations	7	46.7	9.0
Other non-operating income	8	85.0	-
Other interest income		2.0	1.3
Finance costs	10	(31.0)	(64.3)
Share of results of associates		(30.7)	(1.7)
Profit (loss) before taxation		72.0	(55.7)
Taxation	11	(14.0)	(12.8)
Profit (loss) before minority interests		58.0	(68.5)
Minority interests		(5.7)	(0.4)
Profit (loss) attributable to shareholders		52.3	(68.9)
Dividend	12	12.9	-
Earnings (loss) per share	13		
Basic		HK cents 10.1	HK cents (13.3)
Diluted		HK cents 10.1	N/A