

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2001

	<i>Notes</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i> (Restated)
TURNOVER	4, 5	671,355	651,090
Cost of sales		(546,489)	(508,716)
Gross profit		124,866	142,374
Other revenue and gains	5	42,548	6,155
Selling and distribution expenses		(9,615)	(8,003)
Administrative expenses		(47,882)	(25,782)
Other operating expenses		(29,920)	(40,274)
Impairment of goodwill		—	(418,029)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	79,997	(343,559)
Finance costs	7	(26,221)	(18,766)
		53,776	(362,325)
Share of profits less losses of associates		66,430	82,537
PROFIT/(LOSS) BEFORE TAX		120,206	(279,788)
Tax	9	(23,476)	(28,286)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		96,730	(308,074)
Minority interests		(169)	(3,717)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 26	96,561	(311,791)
DIVIDENDS	11		
Interim		15,869	24,167
Proposed final		15,739	31,910
Under/(over) provision for prior year's final dividend		(94)	72
		31,514	56,149
EARNINGS/(LOSS) PER SHARE	12		
— Basic		12.2 cents	(42.1 cents)
— Diluted		12.1 cents	N/A