

# Consolidated Profit and Loss Account

For the year ended 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
Turnover	2	464,013	306,068
Other revenues	2	42,406	26,560
		<u>506,419</u>	<u>332,628</u>
Vessel running cost		(204,281)	(203,074)
Administrative expenses		(70,198)	(59,852)
Other operating expenses		<u>(25,625)</u>	<u>(372,815)</u>
Operating profit/(loss)	3	206,315	(303,113)
Finance cost	4	<u>(48,375)</u>	<u>(43,116)</u>
		157,940	(346,229)
Share of net losses of associated companies including provision for diminution in value of motor vessels of HK\$NIL (1999: HK\$64,810,000)		<u>(6,803)</u>	<u>(89,724)</u>
Profit/(loss) before taxation		151,137	(435,953)
Taxation	5	<u>(1,752)</u>	<u>(824)</u>
Profit/(loss) after taxation		149,385	(436,777)
Minority interests		<u>(419)</u>	<u>(479)</u>
Profit/(loss) attributable to shareholders		148,966	(437,256)
Proposed final dividend	26	<u>(29,936)</u>	<u>—</u>
Profit/(loss) retained for the year	24(a)	<u>119,030</u>	<u>(437,256)</u>
Earnings/(loss) per share – basic	6	<u>HK\$0.40</u>	<u>HK\$(1.17)</u>