

Consolidated Income Statement

For the year ended 31st December 2000

	Notes	The Group			
		2000		1999	
		HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover					
Continuing operations	(3)	565,025		82,491	
Discontinued operations		–	565,025	17,338	99,829
Cost of Sales					
Continuing operations			(495,484)		(77,350)
Direct Operating Expenses					
Continuing operations		(44,955)		(7,343)	
Discontinued operations		–	(44,955)	(11,337)	(18,680)
Gross Profit/(Loss)					
Continuing operations		24,586		(2,202)	
Discontinued operations		–	24,586	6,001	3,799
Other Operating					
Revenue/(Expenses)	(4)		11,802		(758)
Provision (Made)/Written Back for Operations	(5)		(80,515)		34,565
Administrative Expenses			(32,164)		(31,429)
(Loss)/Profit from Operations	(6)		(76,291)		6,177
Finance Costs					
Continuing operations	(7)	(24,027)		(4,894)	
Discontinued operations		–	(24,027)	(1,095)	(5,989)
Non-operating Provision					
Made	(10)		(255,380)		–
Other Non-operating Revenue					
	(11)		–		18,963
Share of Results of Associates	(12)		(28,158)		7,641
Share of Results of a Jointly Controlled Entity			708		2,523
(Loss)/Profit before Taxation			(383,148)		29,315
Taxation	(13)		(905)		102
(Loss)/Profit before					
Minority Interests			(384,053)		29,417
Minority Interests			28,242		(9,767)
(Loss)/Profit Attributable					
to Shareholders	(14)		(355,811)		19,650
Dividends					
	(15)		–		10,830
Basic (Loss)/Earnings					
per Share	(16)		(22.6) cents		1.8 cents