

Consolidated Profit and Loss Account

For the year ended 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Turnover	2	31,921	48,266
Other revenue	2	39,707	39,203
Total revenue		71,628	87,469
Administrative expenses		(19,264)	(20,743)
Other operating expenses		–	(8,000)
Operating profit	3	52,364	58,726
Share of profits of associated companies		307,571	200,483
Profit before taxation		359,935	259,209
Taxation	4	(48,735)	(47,234)
Profit attributable to shareholders	5	311,200	211,975
Dividends	6	(38,822)	(38,822)
Profit for the year retained	15	272,378	173,153
Profit for the year retained by:			
Company and subsidiaries		46,402	40,846
Associated companies		225,976	132,307
		272,378	173,153
Basic earnings per share	7	HK9.62 cents	HK6.55 cents
Diluted earnings per share	7	N/A	HK6.54 cents