Pro Forma Combined Profit And Loss Account Year ended 31 December 2000

	Notes	2000 HK\$'000 (note 1)	1999 HK\$'000 (note 1)
TURNOVER	4	121,949	103,625
Cost of sales		(78,992)	(67,638)
Gross profit		42,957	35,987
Other revenue	5	37,002	36,497
Loss on disposal of other investment		(172,236)	_
Unrealised holding gain/(loss) for other investments		(367,000)	924,080
Distribution costs		(7,810)	(6,561)
Administrative expenses		(67,302)	(69,309)
Other operating expenses	6	(86,018)	(96,051)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	7	(620,407)	824,643
Finance costs	8	(23,296)	(28,603)
Share of profits less losses of:			
Jointly-controlled entities		(23,040)	(21,419)
Associates		(1,763)	
PROFIT/(LOSS) BEFORE TAX		(668,506)	774,621
Tax	11		(1,968)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		(668,506)	772,653
Minority interests		2,364	21,781
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	13	(666,142)	794,434
Retained profits/(accumulated losses) at beginning of year:			
As previously reported		555,626	(106,664)
Prior year adjustments	12		(132,144)
As restated		555,626	(238,808)
Retained profits/(accumulated losses) at end of year		(110,516)	555,626
EARNINGS/(LOSS) PER SHARE	14		
Basic		HK\$ (1.96)	HK\$ 2.54