

Consolidated Profit and Loss Account

Period from 1 January 2000 to 31 March 2001

	Notes	15 months ended 31 March 2001 HK\$'000	Year ended 31 December 1999 HK\$'000
TURNOVER	4		
Results from securities trading		(52,410)	91,024
Gross rental income from investment properties		9,728	7,978
		<u>(42,682)</u>	99,002
Rental costs		<u>(1,551)</u>	<u>(1,336)</u>
Gross profit/(loss)		(44,233)	97,666
Other revenue		5,455	2,937
Administrative expenses		(17,909)	(12,480)
Other operating expenses		(3,549)	(3,502)
Unrealised holding losses on listed investments		<u>(129,230)</u>	<u>(5,833)</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	5	(189,466)	78,788
Finance costs	6	<u>(8,964)</u>	<u>(9,668)</u>
PROFIT/(LOSS) BEFORE TAX		(198,430)	69,120
Tax	9	<u>(9)</u>	<u>(613)</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 23	<u>(198,439)</u>	<u>68,507</u>
Dividend	11, 23	<u>–</u>	<u>32,612</u>
EARNINGS/(LOSS) PER SHARE – Basic	12	<u>(182.6 cents)</u>	<u>62.9 cents</u>