

CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2001

	Notes	1st January, 2001 to 31st December, 2001 HK\$'000	1st April, 2000 to 31st December, 2000 HK\$'000
Turnover	4	1,100,820	125,510
Cost of sales		(670,253)	(90,774)
Gross profit		430,567	34,736
Other revenue	5	19,882	9,415
Distribution costs		(46,526)	(14,072)
Administrative expenses		(145,902)	(45,028)
Amortisation of goodwill arising on acquisition of subsidiaries		(8,296)	—
Deficit arising on revaluation of investment properties		—	(405)
Profit (loss) from operations	6	249,725	(15,354)
Finance costs	7	(24,512)	(1,544)
Share of loss of an associate		—	(201)
Profit (loss) before taxation		225,213	(17,099)
Taxation	9	16,833	—
Profit (loss) before minority interests		208,380	(17,099)
Minority interests		76,959	(525)
Profit (loss) for the year/period		131,421	(16,574)
Earnings (loss) per share	10		
Basic		8.71 cents	(1.12 cents)
Diluted		6.20 cents	N/A