

# Consolidated Income Statement

For the year ended 31st December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
Turnover	5	2,212,043	2,670,481
Other revenue	7	83,851	47,363
Changes in inventories of finished goods and work in progress		7,530	(10,657)
Changes in trading securities		(50,029)	10,144
Raw materials, subcontracted goods and consumables used		(479,230)	(387,640)
Purchases of trading goods		(333,365)	(370,094)
Costs incurred on properties under development for sale		(161,577)	(122,672)
Purchases of trading securities		(1,006,237)	(1,657,673)
Staff costs		(90,295)	(87,364)
Depreciation and amortisation expenses		(74,973)	(31,111)
Other operating expenses	8	(103,792)	(139,664)
Impairment loss on investment in securities not held for trading	9	(72,743)	(77,946)
Impairment of goodwill	4	-	(42,044)
Gains on disposal of investments in securities not held for trading	10	-	429,204
Reversal of impairment loss on deposit for investments		-	13,000
(Loss) profit from operations	10	(68,817)	243,327
Finance costs	13	(34,439)	(19,843)
Share of results of associates		96,526	(110,721)
Gain on deemed and partial disposal of interest in an associate		12,512	-
Loss on disposal of subsidiaries		-	(26,082)
Profit from ordinary activities before taxation		5,782	86,681
Taxation	15	(171)	(7,251)
Profit before minority interests		5,611	79,430
Minority interests		27,127	13,199
Net profit for the year		32,738	92,629
		2001 Cents	2000 Cents
Dividends	16		
Final dividend proposed per share		2.50	3.00
Interim dividend paid per share		1.50	2.00
Special interim dividend paid per share		-	18.00
Earnings per share	17		
Basic		6.41	17.71
Diluted		N/A	17.66