

## Consolidated Profit and Loss Account

For the year ended 31st December, 2001

	Note	2001 HK\$	2000 HK\$
<b>Turnover</b>	2	<b>13,434,723</b>	6,575,919
<b>Other revenues</b>	2	<b>23,640,773</b>	14,736,346
		<b>37,075,496</b>	21,312,265
<b>Staff costs</b>		<b>(1,660,783)</b>	(1,611,447)
<b>Depreciation of owned fixed assets</b>		<b>(353,196)</b>	(348,357)
<b>Amortisation of goodwill</b>		<b>(241,524)</b>	–
<b>Unrealised gain/(loss) on other investments</b>	3	<b>3,440,386</b>	(33,167,818)
<b>Provision for impairment losses on investment securities</b>		<b>(12,368,250)</b>	(10,800,000)
<b>Other operating costs</b>		<b>(8,033,133)</b>	(8,390,461)
<b>Operating profit/(loss)</b>	4	<b>17,858,996</b>	(33,005,818)
<b>Finance costs</b>	5	<b>(2,693,640)</b>	(1,087,794)
<b>Share of losses of associated companies</b>		<b>(1,283,675)</b>	(2,764,462)
<b>Profit/(loss) before taxation</b>		<b>13,881,681</b>	(36,858,074)
<b>Taxation charge</b>	7	<b>(343,797)</b>	(930,639)
<b>Profit/(loss) attributable to shareholders</b>	8	<b>13,537,884</b>	(37,788,713)
<b>Basic earnings/(loss) per share</b>	9	<b>1.39 cents</b>	(4.28 cents)
<b>Fully diluted earnings/(loss) per share</b>	9	<b>1.39 cents</b>	(4.28 cents)

No consolidated statement of recognised gains and losses is presented as profit after taxation of HK\$13,537,884 (2000: loss of HK\$37,788,713) as shown above is the only component of this statement.