

Consolidated Income Statement

Year ended 31st December 2001

	Note	2001 HK\$'000	2000 HK\$'000 (Restated)
Turnover	3	1,016,877	901,241
Cost of sales		(844,191)	(719,136)
Gross profit		172,686	182,105
Other revenue	3	3,471	1,995
Other net income	4	21,148	1,743
Distribution and selling expenses		(3,988)	(6,202)
General and administrative expenses		(63,059)	(58,003)
Profit from operations		130,258	121,638
Finance costs	5	(10,978)	(3,676)
Provision for impairment of goodwill	12(b)	-	(106,527)
Share of results of associates		25,447	(22)
Profit from ordinary activities before taxation	6	144,727	11,413
Taxation	8	(25,712)	(18,339)
Profit (Loss) from ordinary activities after taxation		119,015	(6,926)
Minority interests		(5,402)	(7,044)
Net profit (loss) attributable to shareholders	9 & 29	113,613	(13,970)
Dividends attributable to the year	10	Nil	7,409
Earnings (Loss) per share	11		
– Basic		3.1 cents	(0.4 cent)