

# Consolidated Profit and Loss Account

Guangdong Investment Limited

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	4	7,271,518	4,947,984
Cost of sales		(4,258,508)	(3,424,221)
Gross profit		3,013,010	1,523,763
Other revenue and gains		182,038	201,633
Selling and distribution costs		(256,819)	(224,365)
Administrative expenses		(577,724)	(801,393)
Gain on discontinuation of Curtain Wall Operations	6(a)	25,534	–
Other operating expenses, net		(226,871)	(1,295,862)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	7	2,159,168	(596,224)
Finance costs	9	(1,566,474)	(572,367)
		592,694	(1,168,591)
Share of profit of a jointly-controlled entity		39,320	15,397
Share of profits less losses of associates		28,332	8,298
PROFIT/(LOSS) BEFORE TAX		660,346	(1,144,896)
Tax	10	(130,650)	(127,078)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		529,696	(1,271,974)
Minority interests		(244,154)	(84,328)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	11,46	285,542	(1,356,302)
DIVIDEND	12	–	(22,020)
EARNINGS/(LOSS) PER SHARE	13		
– Basic		4.32 cents	(54.44 cents)
– Diluted		4.24 cents	N/A