

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2001

	NOTES	2001 US\$	2000 US\$ (restated)
Turnover	4	3,689,732	6,182,818
Net unrealised holding gain on unlisted investments in securities		2,282,584	8,304,893
Net gain on disposal of listed investments in securities		75,293	1,307,822
Unrealised holding loss of investments in listed securities		(137,780)	(2,033,759)
Gain on disposal of contractual joint venture		1,042,645	–
Write back of impairment loss (impairment loss) of contractual joint ventures		199,357	(1,911,171)
Other revenue		36,104	90,289
Administrative expenses		(2,581,865)	(2,548,785)
Allowance for bad and doubtful debts		(596,234)	(1,828,356)
Profit from operations		4,009,836	7,563,751
Finance cost		(83,634)	–
Share of results of associates		1,219,678	(3,809,544)
Profit before taxation	6	5,145,880	3,754,207
Taxation	9	(155,028)	(101,480)
Profit attributable to shareholders		4,990,852	3,652,727
Dividends	10	1,782,893	1,782,893
Earnings per share	11	0.036	0.027