

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
TURNOVER			
Continuing operations	5	805,340	689,261
Discontinued operations	6	297,369	418,065
		1,102,709	1,107,326
Gain on early redemption of convertible notes	17	14,400	–
Gain on disposal/partial disposal of subsidiaries		24,487	45,143
Gain on deemed disposal of a subsidiary		85,964	22,588
Other revenue and gains		13,569	17,157
Purchases and changes in inventories of finished goods and dispensary supplies consumed		(43,287)	(48,752)
Cost of ground engineering and building construction		(285,347)	(372,654)
Staff costs		(366,471)	(329,432)
Depreciation and amortisation expenses		(60,764)	(45,201)
Impairment losses		(245,491)	(790,547)
Other operating expenses		(498,075)	(423,535)
PROFIT/(LOSS) FROM OPERATIONS	7		
Continuing operations		(235,575)	(820,987)
Discontinued operations		(22,731)	3,080
		(258,306)	(817,907)
Finance costs	8	(45,058)	(33,342)
Share of results of a jointly-controlled entity		(858)	–
LOSS BEFORE TAX		(304,222)	(851,249)
Tax	11	(5,141)	(6,190)
LOSS BEFORE MINORITY INTERESTS		(309,363)	(857,439)
Minority interests		125,780	20,649
NET LOSS FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	12 & 31	(183,583)	(836,790)
DIVIDEND	13	–	5,368
LOSS PER SHARE	14		
Basic		15.3 cents	98.2 cents
Diluted		N/A	N/A