

Consolidated Profit and Loss Account

For the year ended 31 December 2001

(Expressed in Hong Kong dollars)

	Note	2001 \$'000	2000 \$'000
Turnover	2	246,589	104,829
Cost of sales		(140,553)	(43,163)
		106,036	61,666
Other revenue	3 (a)	4,168	5,638
Other net loss	3 (b)	(9,802)	(8,846)
Direct operating expenses		(15,796)	(15,305)
Marketing and selling expenses		(12,630)	(5,817)
Administrative and other operating expenses		(68,071)	(66,237)
Profit/(loss) from operations		3,905	(28,901)
Finance costs	4 (a)	(20,707)	(29,751)
Share of profits less losses of associates		31,437	22,528
Profit/(loss) before taxation	4	14,635	(36,124)
Taxation credit	7 (a)	11,101	21,074
Profit/(loss) after taxation		25,736	(15,050)
Minority interests		1,557	21,998
Profit attributable to shareholders	8 & 25	27,293	6,948
Dividends attributable to the year:	9		
Interim dividend paid — \$Nil cent (2000: \$Nil cent) per share		—	—
Proposed final dividend — \$Nil cent (2000: \$Nil cent) per share		—	—
		—	—
Earnings per share			
— Basic	10	8.0 cents	2.0 cents

The notes on pages 25 to 61 form part of these financial statements.