

Consolidated profit and loss account

for the year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
TURNOVER	5	598,041	847,166
Direct cost of stocks sold and services provided		(421,574)	(646,430)
Other production and service costs (including depreciation of HK\$29,068,000 (2000: HK\$30,551,000))		(50,519)	(57,629)
Selling and distribution costs		(40,014)	(33,892)
General and administrative expenses		(60,550)	(79,962)
Other revenue and gains		624	24,867
Restructuring costs		-	(2,240)
PROFIT FROM OPERATING ACTIVITIES	6	26,008	51,880
Finance costs, net	8	(23,028)	(33,421)
Share of profit of a jointly controlled entity		5,836	3,242
PROFIT BEFORE TAX		8,816	21,701
Tax	9	(1,577)	(1,389)
PROFIT AFTER TAX		7,239	20,312
Minority interests		102	279
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	10,27	7,341	20,591
Retained profits/(accumulated losses) at beginning of year:			
As previously reported		19,246	(1,133)
Prior year adjustment	16	(651)	(863)
Retained profits/(accumulated losses) as restated		18,595	(1,996)
RETAINED PROFIT AT END OF YEAR		25,936	18,595
Retained in/(accumulated by):			
Company and subsidiaries		(13,985)	(16,241)
Associates		24,646	24,646
A jointly controlled entity		15,275	10,190
		25,936	18,595
EARNINGS PER SHARE (HK cents)	11		
Basic		1.79	5.03
Diluted		N/A	N/A

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21