

Consolidated Profit And Loss Account

Year ended 31 December 2001

		2001 HK\$'000	2000 HK\$'000
	Notes		
TURNOVER	6	175,033	132,863
Cost of sales		(102,493)	(78,992)
Gross profit		72,540	53,871
Other revenue and gain	6	25,556	26,088
Loss on disposal of other investments		(31,081)	(172,236)
Unrealised holding gain/(loss) on other investments		86,362	(367,000)
Distribution costs		(10,895)	(7,810)
Administrative expenses		(64,237)	(67,302)
Other operating income/(expenses)	7	2,871	(86,018)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	8	81,116	(620,407)
Finance costs	9	(6,638)	(23,296)
Share of profits and losses of:			
Jointly-controlled entities		(34,503)	(23,040)
Associates		–	(1,763)
PROFIT/(LOSS) BEFORE TAX		39,975	(668,506)
Tax	12	–	–
PROFIT/(LOSS) BEFORE MINORITY INTERESTS		39,975	(668,506)
Minority interests		(3,513)	2,364
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	13	36,462	(666,142)
DIVIDENDS	14		
Interim		25,575	–
Proposed final		30,579	–
		56,154	–
EARNINGS/(LOSS) PER SHARE – HK\$	15		
Basic		0.11	(1.96)