

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	127,984	265,539
Other revenue		8,113	4,088
Realisation of warrant subscription reserve		63,050	-
Surplus on revaluation of investment property		-	9,000
Gain/(loss) on disposal of long term investments		(3,177)	163,870
Impairment in fair values of long term investments		(5,552)	(107,330)
Increase/(decrease) in fair values of short term investments		36,350	(49,817)
Provisions for bad and doubtful debts		(29,922)	(30,828)
Other operating expenses		(174,223)	(226,953)
PROFIT FROM OPERATING ACTIVITIES	6	22,623	27,569
Finance costs	7	(1,451)	(2,705)
PROFIT BEFORE TAX		21,172	24,864
Tax	10	(981)	(1,186)
PROFIT BEFORE MINORITY INTERESTS		20,191	23,678
Minority interests		(217)	-
NET PROFIT FROM OPERATING ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	19,974	23,678
DIVIDENDS	12		
Interim		20,682	25,526
Proposed final		4,862	29,174
		25,544	54,700
EARNINGS PER SHARE	13		
Basic		0.41 cent	0.49 cent
Diluted		0.40 cent	N/A