

Consolidated Profit and Loss Account

For the year ended 31st December, 2001

	Notes	2001 HK\$'million	2000 HK\$'million (Restated)
TURNOVER	6	1,057.1	1,141.4
Cost of sales		(875.6)	(892.8)
Gross profit		181.5	248.6
Other revenue		31.4	50.6
Gain on disposal of an overseas associate		–	68.3
Administrative expenses		(73.9)	(77.5)
Other operating expenses	7	(189.8)	(71.0)
Provisions for write-downs and impairments	7	(122.5)	(125.6)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	8	(173.3)	93.4
Finance costs	9	(300.2)	(369.4)
Share of profits less losses of:			
Jointly controlled entity		(39.0)	(61.0)
Associates		(2.7)	2.6
LOSS BEFORE TAX		(515.2)	(334.4)
Tax	12	0.1	(15.1)
LOSS BEFORE MINORITY INTERESTS		(515.1)	(349.5)
Minority interests		0.9	1.6
NET LOSS FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	13	(514.2)	(347.9)
Loss per ordinary share (HK\$):	15		
Basic		(0.13)	(0.09)
Diluted		N/A	N/A

