

Consolidated Income Statement

For the year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Turnover	3	2,465,518	2,360,938
Other revenue	5	72,954	44,613
Raw materials and consumables used		(828,039)	(882,844)
Staff costs including directors' emoluments		(838,887)	(820,331)
Depreciation		(147,125)	(124,332)
Other operating expenses		(397,468)	(443,977)
Deficit on revaluation of land and buildings		(32,076)	-
Net loss on disposal of plant and equipment		(68,253)	(23,109)
Loss on disposal of investment properties		-	(29,283)
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Profit from operations	6	226,624	81,675
Gain on disposal of partial interest in a subsidiary		89,530	-
Gain on dissolution of subsidiaries		1,069	-
Finance costs	7	(11,564)	(34,644)
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Profit before taxation		305,659	47,031
Taxation	9	(36,661)	(4,214)
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Profit attributable to shareholders	10	268,998	42,817
Dividends	11	(263,771)	-
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Profit for the year, retained		<u>5,227</u>	<u>42,817</u>
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Earnings per share	12	<u>11.22 cents</u>	<u>1.95 cents</u>