

Consolidated Income Statement

For the year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Note 30)
TURNOVER			
Continuing operations	4	30,628	–
Discontinued operations	4, 8	472	159,276
		<u>31,100</u>	<u>159,276</u>
COST OF SALES			
Continuing operations		(24,030)	–
Discontinued operations		(430)	(132,517)
		<u>(24,460)</u>	<u>(132,517)</u>
GROSS PROFIT			
Continuing operations		6,598	–
Discontinued operations		42	26,759
		<u>6,640</u>	<u>26,759</u>
Other revenue	4	283,197	15,617
Selling and distribution expenses		(12)	(11,399)
Administrative expenses		(41,722)	(61,615)
Other operating expenses		(1,935)	(72,357)
		<u>237,427</u>	<u>(150,273)</u>
PROFIT (LOSS) FROM OPERATING ACTIVITIES			
Continuing operations		5,839	–
Discontinued operations		240,329	(102,995)
		<u>246,168</u>	<u>(102,995)</u>
Finance costs		(8,741)	(47,278)
		<u>237,427</u>	<u>(150,273)</u>
PROFIT (LOSS) BEFORE TAXATION			
Taxation	9	–	–
		<u>237,427</u>	<u>(150,273)</u>
PROFIT (LOSS) ATTRIBUTABLE TO SHAREHOLDERS			
EARNINGS (LOSS) PER SHARE			
Basic	11	<u>HK\$0.40</u>	<u>(HK\$0.34)</u>
Diluted	11	<u>N/A</u>	<u>N/A</u>