

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For The Year Ended 31st March 2001

	<i>Note</i>	2001	2000
		HK\$'000	HK\$'000
Turnover	3	160,457	174,902
Cost of sales		(62,385)	(77,405)
Gross profit		98,072	97,497
Other income	4	7,821	312
Administrative expenses		(60,184)	(55,037)
Operating profit	5	45,709	42,772
Finance costs	6	(16,811)	(15,452)
Profit before taxation		28,898	27,320
Taxation credit / (charge)	8	267	(364)
Profit attributable to shareholders	9	29,165	26,956
Dividend	10	10,000	–
Earnings per share	11	0.64 cent	0.77 cent