

Consolidated Income Statement

For the Year Ended 31st March, 2001

| | <i>NOTES</i> | 2001 <i>HK\$</i> | 2000 <i>HK\$</i> |
|--|--------------|----------------------------|---------------------|
| Turnover | 3 | 299,124,508 | 103,697,152 |
| Cost of securities and inventories sold | | (226,666,449) | (42,469,656) |
| Other service costs | | (30,404,400) | (28,433,942) |
| | | 42,053,659 | 32,793,554 |
| Other revenue | | 4,528,159 | 2,024,747 |
| Loss on investments in securities | 4 | (19,763,197) | (3,055,375) |
| Administrative expenses | | (20,536,405) | (21,673,903) |
| Profit from operations | 5 | 6,282,216 | 10,089,023 |
| Finance costs | 6 | (12,303,525) | (7,057,985) |
| Share of profits of associates | | 1,298,976 | 1,056,852 |
| (Loss) profit from ordinary activities before taxation | | (4,722,333) | 4,087,890 |
| Taxation | 8 | (434,212) | 287,966 |
| Net (loss) profit for the year | 9 | (5,156,545) | 4,375,856 |
| | | <i>HK cent</i> | <i>HK cent</i> |
| (Loss) earnings per share | 10 | | |
| Basic | | (0.16) | 0.14 |