

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st March 2001

	<i>Note</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Turnover	2	205,748	192,493
Cost of sales		<u>(165,673)</u>	<u>(132,222)</u>
Gross profit		40,075	60,271
Other revenues	2	19,503	15,120
Other income	3	16,193	—
Selling and marketing expenses		(15,119)	(14,513)
Administrative expenses		(38,256)	(22,054)
Other expenses		<u>(6,472)</u>	<u>(7,711)</u>
Operating profit	3	15,924	31,113
Finance costs	4	(4,003)	(3,507)
Share of loss of a jointly controlled entity		(1,926)	(2,364)
Share of losses less profits of associated companies		<u>(7,564)</u>	<u>(7,147)</u>
Profit before taxation		2,431	18,095
Taxation	5	<u>1,233</u>	—
Profit attributable to shareholders	6	<u>1,198</u>	<u>18,095</u>
Earnings per share — basic	7	<u>0.2 cents</u>	<u>2.7 cents</u>