

Consolidated Income Statement

For the year ended March 31, 2001

		2001	2000
	<i>Notes</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	3	397,810	211,384
Cost of sales		(305,166)	(140,953)
Gross profit		92,644	70,431
Other revenue	4	24,411	8,155
Distribution costs		(61,683)	(40,243)
Administrative expenses		(94,711)	(40,973)
Other operating (expenses) income	6	(614)	57
Loss from operations	7	(39,953)	(2,573)
Finance costs	9	(8,127)	(580)
Provision for amounts due from associates		(8,669)	—
Loss on deconsolidation of a subsidiary		—	(2,360)
Gain on disposal of subsidiaries		456	30,346
Share of results of associates		(658)	(17)
(Loss) profit before taxation		(56,951)	24,816
Taxation (charge) credit	10	(86)	50
(Loss) profit before minority interests		(57,037)	24,866
Minority interests		102	11
(Loss) profit attributable to shareholders	11	(56,935)	24,877
(Loss) earnings per share – basic	12	(10) cents	11 cents