

# 29 CONSOLIDATED INCOME STATEMENT

ANNUAL REPORT 2001 

FOR THE YEAR ENDED 31ST MARCH, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Turnover	3	10,803,255	11,111,678
Cost of sales		(10,046,207)	(10,382,529)
Gross profit		757,048	729,149
Other revenue		14,297	231,643
Administrative expenses		(525,577)	(528,929)
Other operating expenses		(25,246)	(96,032)
Profit from operations	3 & 4	220,522	335,831
Finance costs	5	(211,650)	(220,230)
Investment (expenses) income – net	6	(18,742)	94,379
(Loss) gain on disposal and dilution of interests in subsidiaries and associates	7	(333,916)	171,406
Share of results of associates		14,969	59,688
Share of results of a jointly controlled entity		293	–
(Loss) profit before taxation		(328,524)	441,074
Taxation	9	(49,953)	(96,303)
(Loss) profit before minority interests		(378,477)	344,771
Minority interests		(91,343)	(56,603)
(Loss) profit for the year	10	(469,820)	288,168
Dividends	11	19,777	22,127
(Loss) earnings per share	12		
Basic		HK\$(0.479)	HK\$0.333
Diluted		HK\$(0.487)	HK\$0.299