

Consolidated Income Statement

For the year ended 30th April, 2001

(Expressed in Hong Kong dollars)

	<i>Note</i>	2001 \$'000	2000 \$'000
Turnover	3	347,004	271,292
Cost of sales		(237,448)	(178,359)
Gross profit		109,556	92,933
Distribution and selling expenses		(10,073)	(9,253)
General and administrative expenses		(47,738)	(28,483)
Profit from operations	3	51,745	55,197
Interest income		2,422	1,864
Interest expense		(19,499)	(10,367)
Profit before taxation	4	34,668	46,694
Taxation	6	(3,805)	(4,860)
Profit after taxation but before minority interests		30,863	41,834
Minority interests		–	76
Profit attributable to shareholders	7	30,863	41,910
Retained profit, beginning of year		114,721	83,899
Dividends	8	(5,280)	(11,088)
Retained profit, end of year	9	140,304	114,721
Earnings per share	10		
– Basic		6.02 cents	9.65 cents
– Diluted		5.67 cents	N/A