

CONSOLIDATED INCOME STATEMENT

For the year ended March 31, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Turnover	4	987,326	908,057
Cost of sales	5	<u>(943,977)</u>	<u>(762,001)</u>
Gross profit		43,349	146,056
Other revenue	6	1,704	2,604
Distribution costs		(28,604)	(16,378)
Administrative expenses		<u>(144,393)</u>	<u>(88,347)</u>
(Loss) profit from operations	7	(127,944)	43,935
Finance costs	8	(14,300)	(1,758)
Goodwill of a subsidiary written off		<u>(117)</u>	<u>—</u>
(Loss) profit before taxation		(142,361)	42,177
Taxation credit (charge)	11	<u>4,286</u>	<u>(9,696)</u>
(Loss) profit before minority interests		(138,075)	32,481
Minority interests		<u>117</u>	<u>26</u>
Net (loss) profit for the year	12	<u><u>(137,958)</u></u>	<u><u>32,507</u></u>
Dividend	13	<u><u>—</u></u>	<u><u>7,360</u></u>
(Loss) earnings per share — basic	14	<u><u>(43.1 cents)</u></u>	<u><u>10.2 cents</u></u>