

Consolidated Income Statement

For the year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Turnover	4		
Continuing operations		484,470	160,320
Discontinued operations		–	125,355
		<u>484,470</u>	<u>285,675</u>
Cost of sales and services provided		<u>(454,262)</u>	<u>(252,957)</u>
Gross profit		30,208	32,718
Other revenue	5	35,938	8,321
Gain on partial disposal of subsidiaries		164,630	–
Gain on disposal of subsidiaries engaged in discontinued operations	8	–	228,678
Administrative expenses		(158,020)	(72,093)
Other operating expenses		<u>(49,733)</u>	<u>(61,186)</u>
Profit/(Loss) from operations	6(a)		
Continuing operations		23,023	(122,936)
Discontinued operations	8	–	259,374
		<u>23,023</u>	<u>136,438</u>
Finance costs	6(b)		
Continuing operations		(46,342)	(62,038)
Discontinued operations		–	(17,451)
		<u>(46,342)</u>	<u>(79,489)</u>
Share of results of			
– jointly controlled entities		(429)	–
– associates		2,762	(2,679)
		<u>(20,986)</u>	<u>54,270</u>
(Loss)/Profit before taxation		(20,986)	54,270
Taxation	7	878	(5,719)
		<u>(20,108)</u>	<u>48,551</u>
(Loss)/Profit before minority interests		(20,108)	48,551
Minority interests		35,785	(564)
		<u>15,677</u>	<u>47,987</u>
Profit for the year attributable to shareholders	9,29	15,677	47,987
		<u>HK cents</u>	<u>HK cents</u>
Earnings per share			
– Basic	10	<u>0.40</u>	<u>1.55</u>