

## Consolidated Income Statement

For the Year ended 30th June, 2001



	NOTES	2001 HK\$'000	2000 HK\$'000
Turnover	4	81,313	93,814
Cost of sales		(72,630)	(89,913)
Gross profit		8,683	3,901
Net investment income	5	696	14,034
Other revenue		623	898
Distribution costs		-	(2,775)
Administrative expenses		(19,597)	(12,144)
Provision for impairment loss of long term investments		(49,950)	-
Provision for other receivables		(36,430)	-
(Loss) profit from operations	6	(95,975)	3,914
Finance costs	7	(26)	(867)
Gain on disposal/liquidation of subsidiaries		22,585	-
Share of (loss) profit of an associate		(567)	513
(Loss) profit before taxation		(73,983)	3,560
Taxation	9	(130)	-
(Loss) profit for the year	10	(74,113)	3,560
(Loss) earnings per share	11		
Basic		(HK\$13.91 cents)	HK\$2.29 cents
Diluted		N/A	HK\$2.28 cents