

# CONSOLIDATED

## INCOME STATEMENT

For the year ended 31 July 2001

	Notes	Year ended 31 July 2001 HK\$'000	Period from 1 April 1999 to 31 July 2000 HK\$'000
<b>Turnover</b>	5		
Continuing operations		<b>100,110</b>	32,870
Discontinued operations	2(d)	–	38,455
		<b>100,110</b>	71,325
Cost of sales		<b>(43,070)</b>	(58,876)
<b>Gross profit</b>		<b>57,040</b>	12,449
Other revenue	6(b)	<b>4,230</b>	796,368
Administrative expenses		<b>(21,970)</b>	(78,983)
Other operating expenses	6(c)	<b>(22,089)</b>	(6,325)
<b>Profit from operating activities</b>		<b>17,211</b>	723,509
Finance costs	7	<b>(13,574)</b>	(161,145)
		<b>3,637</b>	562,364
<b>Profit after finance costs</b>			
Continuing operations		<b>3,637</b>	(40,036)
Discontinued operations		–	602,400
		<b>3,637</b>	562,364
Share of profit of associates		–	368
<b>Profit before taxation</b>	6	<b>3,637</b>	562,732
Taxation	8	<b>717</b>	41,362
<b>Profit before minority interests</b>		<b>4,354</b>	604,094
Minority interests		<b>18</b>	(395)
<b>Profit attributable to shareholders</b>	9, 20	<b>4,372</b>	603,699
<b>Earnings per share – Basic</b>	10	<b>HK\$0.01</b>	HK\$5.07