

# Consolidated Income Statement

For the year ended 31st December, 2001

		2001	2000
	<i>Notes</i>	<i>HK\$</i>	<i>HK\$</i>
Turnover	4	<b>79,035,221</b>	93,109,445
Other revenue	5	<b>814,847</b>	3,663,974
Changes in inventories of finished goods		<b>1,711,874</b>	(290,474)
Raw materials and consumables used		<b>(16,154,626)</b>	(21,747,256)
Staff costs		<b>(17,115,717)</b>	(16,438,335)
Depreciation and amortisation expense		<b>(2,699,194)</b>	(2,390,570)
Revaluation deficit in respect of properties other than investment properties		<b>(4,321,704)</b>	(529,120)
Gain on disposal of investment properties		<b>252,800</b>	3,927,589
Other operating expenses		<b>(34,248,713)</b>	(27,834,273)
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Profit from operations	6	<b>7,274,788</b>	31,470,980
Finance costs	7	<b>(2,869,494)</b>	(3,693,012)
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Profit before taxation		<b>4,405,294</b>	27,777,968
Taxation	10	<b>(1,663,145)</b>	(3,990,612)
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		<b><u>2,742,149</u></b>	<u>23,787,356</u>
Dividends	11	<b><u>5,200,000</u></b>	<u>14,950,000</u>
Earnings per share	12	<b><u>2.1 cents</u></b>	<u>18.3 cents</u>