

## Consolidated Income Statement

For the Year Ended 31st December, 2001

	<i>NOTES</i>	<b>2001</b> <i>HK\$</i>	2000 <i>HK\$</i>
Turnover	4	<b>24,292,156</b>	17,457,846
Cost of inventories sold		<b>(489,056)</b>	–
Other service costs		<b>(4,986,605)</b>	(308,805)
		<b>18,816,495</b>	17,149,041
Other revenue		<b>1,060,539</b>	370,000
Gain on investments in securities	6	<b>1,798,976</b>	–
Administrative expenses		<b>(5,162,081)</b>	(3,312,646)
Other operating expenses		<b>(80,267)</b>	(3,968,867)
Profit from operations	7	<b>16,433,662</b>	10,237,528
Finance costs	8	<b>(3,195,212)</b>	(2,235,219)
Share of results of associates		<b>(7,491,337)</b>	3,448,972
Profit from ordinary activities before taxation		<b>5,747,113</b>	11,451,281
Taxation	10	<b>(2,051,443)</b>	(1,485,861)
Profit before minority interests		<b>3,695,670</b>	9,965,420
Minority interests		<b>(2,974,560)</b>	–
Net profit for the year	11	<b>721,110</b>	9,965,420
		<i>HK cents</i>	<i>HK cents</i>
Earnings per share	12		
Basic		<b>0.14</b>	1.86
Diluted		<b>0.07</b>	1.86