

# Consolidated Income Statement

For the year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Turnover	4	2,220,768	2,465,518
Other revenue	6	51,248	72,954
Raw materials and consumables used		(753,178)	(828,039)
Staff costs including directors' emoluments		(797,071)	(838,887)
Depreciation		(127,248)	(147,125)
Other operating expenses		(295,659)	(397,468)
Deficit on revaluation of land and buildings		(12,400)	(32,076)
Net loss on disposal of plant and equipment		(12,708)	(68,253)
Gain on disposal of publishing rights		57,152	–
Profit from operations	7	330,904	226,624
Gain on disposal of an associate		13,549	–
Gain on disposal of partial interest in a subsidiary		–	89,530
Gain on dissolution of subsidiaries		–	1,069
Finance costs	8	(3,654)	(11,564)
Profit before taxation		340,799	305,659
Taxation	10	(37,471)	(36,661)
Profit attributable to shareholders		<u>303,328</u>	<u>268,998</u>
Dividends – as restated	11	<u>215,813</u>	<u>119,896</u>
Earnings per share	12	<u>12.65 cents</u>	<u>11.22 cents</u>