

CONSOLIDATED INCOME STATEMENT

for the year ended 31 March, 2002

	Note	2002 HK\$'000	2001 HK\$'000 (Restated)
Turnover	(5)	931,219	852,379
Cost of sales		(801,344)	(723,596)
Gross profit		129,875	128,783
Other revenue	(5)	18,706	16,375
Distribution costs		(23,207)	(21,539)
Administrative expenses		(64,156)	(54,530)
Other operating expenses		(12,247)	(19,224)
Profit from operations	(6)	48,971	49,865
Impairment of goodwill	(2)	–	(9,159)
Finance costs	(7)	(9,264)	(12,661)
Profit before taxation		39,707	28,045
Taxation	(9)	(4,577)	(4,246)
Profit after taxation		35,130	23,799
Minority interest		1,267	2,000
Profit attributable to shareholders	(10)	36,397	25,799
Earnings per share	(11)		
Basic (cents)		19.79	14.20
Diluted		N/A	N/A