

Consolidated Income Statement

For the year ended March 31, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Turnover	(4)	51,245	64,338
Net investment (loss) income	(5)	(738)	20,427
Other income		4	146
Administrative and other operating expenses		<u>(15,776)</u>	<u>(13,271)</u>
Profit from operations	(6)	34,735	71,640
Finance costs	(7)	<u>(5,302)</u>	<u>(8,069)</u>
Profit before taxation		29,433	63,571
Taxation	(9)	<u>(4,845)</u>	<u>(6,879)</u>
Net profit for the year attributable to shareholders	(10) & (26)	<u>24,588</u>	<u>56,692</u>
Dividends	(11)	<u>11,200</u>	<u>74,000</u>
Basic earnings per share	(12)	<u>HK 8.8 cents</u>	<u>HK 23.1 cents</u>

There were no recognised gains or losses other than the net profit for the year.