

Consolidated income statement

for the year ended 31 March 2002

(Expressed in Hong Kong dollars)

	Note	2002 \$'000	2001 \$'000
Turnover	4	226,143	158,061
Cost of sales/services		(160,411)	(101,202)
		65,732	56,859
Other revenue	5	1,076	1,688
Other net loss	5	(958)	(670)
Distribution costs		(12,227)	(11,421)
Administrative expenses		(20,465)	(16,240)
Deficit on revaluation	14	(3,001)	–
Profit from operations		30,157	30,216
Finance cost	6(a)	(1,380)	(1,454)
Profit from ordinary activities before taxation	6	28,777	28,762
Taxation	7(a)	(3,113)	(4,241)
Profit from ordinary activities after taxation		25,664	24,521
Minority interests		–	5
Profit attributable to shareholders	10	25,664	24,526
Dividends attributable to the year:	11		
Interim and special dividends declared during the year		15,000	34,000
Final dividend proposed after the balance sheet date		2,800	–
		17,800	34,000
Earnings per share	12		
Basic		13 cents	13 cents

The notes on pages 36 to 69 form part of these financial statements.