

Consolidated Income Statement

For the year ended 31 March 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Turnover	4	5,604,714	4,446,506
Cost of sales		(4,822,880)	(3,777,107)
Gross profit		781,834	669,399
Other income		42,670	57,035
Selling and distribution expenses		(549,053)	(595,108)
General and administrative expenses		(179,103)	(171,496)
Impairment loss of technical know-how		(9,018)	–
Profit (loss) from operations	5	87,330	(40,170)
Finance costs	6	(8,975)	(7,339)
Share of results of a jointly controlled entity		(1,389)	–
Profit (loss) before taxation		76,966	(47,509)
Taxation	9	(20,604)	(49,834)
Profit (loss) after taxation		56,362	(97,343)
Minority interests		5,876	35,954
Net profit (loss) for the year	10	62,238	(61,389)
Dividends	11	166,385	–
Earnings (loss) per share			
Basic (HK cents)	12	3.03	(3.01)
Diluted (HK cents)	12	2.51	N/A