

25 Consolidated Income Statement

FOR THE YEAR ENDED 31ST MARCH, 2002

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000 (As restated)
Turnover			
• The Company and subsidiaries		5,343,810	10,803,255
• Share of associates and jointly controlled entities		3,465,959	278,445
		8,809,769	11,081,700
Group turnover		5,343,810	10,803,255
Cost of sales		(5,174,038)	(10,046,207)
Gross profit		169,772	757,048
• Other revenue		23,829	14,297
• Administrative expenses		(175,413)	(554,923)
• Other operating expenses		-	(25,246)
Profit from operations	5	18,188	191,176
• Finance costs	6	(38,301)	(211,650)
• Investment income (expenses) – net	7	39,584	(18,742)
• Loss on disposal and dilution of interests in subsidiaries and an associate	8	(6,688)	(289,190)
• Share of results of associates		103,901	14,969
• Share of results of jointly controlled entities		8,559	293
Profit (loss) before taxation		125,243	(313,144)
• Taxation	10	(47,935)	(49,953)
Profit (loss) before minority interests		77,308	(363,097)
• Minority interests		(6,605)	(91,343)
Profit (loss) for the year		70,703	(454,440)
Dividends	11		
• Interim dividend paid		10,246	9,801
• Final dividend proposed		10,367	9,925
		20,613	19,726
Earnings (loss) per share	12		
• Basic		HK\$0.071	HK\$(0.463)
• Diluted		HK\$0.068	HK\$(0.471)