

Consolidated Income Statement

For the year ended 31 March 2002

	Notes	2002 HK\$	Restated 2001 HK\$
Turnover	4	2,310,151,656	2,719,882,319
Cost of sales		(2,173,173,764)	(2,617,497,733)
Gross profit		136,977,892	102,384,586
Other revenue		49,860,106	40,362,091
General and administrative expenses		(130,000,590)	(108,534,974)
Surplus on revaluation of investment properties		153,203	2,500,000
Profit from operations	5	56,990,611	36,711,703
Finance costs	7	(5,250,899)	(8,494,799)
Gain on disposal of interests in subsidiaries		318,958	—
Loss on disposal of an associate		(7,039,336)	—
Share of results of jointly controlled entities		16,047,826	25,599,466
Profit from ordinary activities before taxation		61,067,160	53,816,370
Taxation	8	(20,217,832)	(7,945,570)
Profit before minority interests		40,849,328	45,870,800
Minority interests		480,352	509,822
Profit attributable to shareholders		41,329,680	46,380,622
Dividends	9	12,679,554	16,405,849
Earnings per share – basic and diluted	10	5.7 cents	6.4 cents