

Consolidated Income Statement

For the Fifteen Months Ended 30th June 2002

	<i>Note</i>	Fifteen months ended 30th June 2002 HK\$'000	Year ended 31st March 2001 HK\$'000
Turnover	6	151,420	193,113
Representing —			
Continuing operations		832	—
Discontinuing operations	5	150,588	193,113
Cost of sales		(123,977)	(124,246)
Gross profit		27,443	68,867
Distribution and selling expenses		(21,468)	(8,346)
General and administrative expenses	4	(21,548)	(11,487)
(Loss) Profit from operations		(15,573)	49,034
Representing —			
Continuing operations		(6,639)	(1,582)
Discontinuing operations	5	(8,934)	50,616
Interest income	6	2,317	423
Finance costs	4	(926)	(1,675)
Loss on disposal of a subsidiary	7	(12,389)	—
(Loss) Profit before taxation	8	(26,571)	47,782
Taxation	10	(28)	(6,063)
(Loss) Profit after taxation		(26,599)	41,719
Minority interests		(230)	—
(Loss) Profit attributable to shareholders	11	(26,829)	41,719
Representing —			
Continuing operations		(5,192)	(1,294)
Discontinuing operations	5	(21,637)	43,013
Retained profit, beginning of period/year		44,030	24,110
Dividends	12	—	(20,098)
Transfer to statutory reserve		(98)	(1,701)
Retained profit, end of period/year		17,103	44,030
(Loss) Earnings per share — Basic	13	(HK8.2 cents)	HK18.0 cents
— Diluted	13	N/A	HK18.0 cents