

CONSOLIDATED INCOME STATEMENT

For the year ended 30th June, 2002

	NOTES	2002 HK\$	2001 HK\$ <i>(As restated)</i>
Turnover	4	2,713,424,196	1,489,814,712
Cost of sales		(757,448,223)	(155,799,941)
Direct expenses		(471,559,745)	(375,823,116)
		1,484,416,228	958,191,655
Other income		61,262,686	61,876,439
Unrealised holding loss on investments in trading securities		(180,228,233)	(102,399,270)
Impairment loss on investments in other securities		(103,107,616)	(6,856,943)
Loss on disposal of investments in other securities		(129,255,068)	—
Administrative expenses		(391,787,588)	(410,788,242)
Other operating expenses		—	(9,708,167)
Profit from operations	6	741,300,409	490,315,472
Finance income	7	125,470,873	286,696,502
Finance costs	8	(505,914,014)	(677,104,074)
Net finance costs		(380,443,141)	(390,407,572)
Share of results of associates	9	(98,360,557)	396,093,427
Profit on disposal of subsidiaries		12,712,419	—
Profit on disposal of associates		69,611,638	77,355,564
Profit before taxation		344,820,768	573,356,891
Taxation	12	(89,775,703)	(80,481,062)
Profit before minority interests		255,045,065	492,875,829
Minority interests		7,742,631	(1,194,007)
Net profit for the year	30	262,787,696	491,681,822
Dividends	13	153,973,396	258,408,120
Earnings per share	14		
Basic		6.81 cents	13.18 cents