

# Consolidated Income Statement

For the year ended March 31, 2001

	Notes	1/4/2000 – 31/3/2001 HK\$	8/6/1999 – 31/3/2000 HK\$
<b>Turnover</b>	(3)	<b>36,380,471</b>	29,594,909
Purchase costs of listed securities		<b>(32,770,760)</b>	(18,290,569)
Net unrealised holding (loss) gain on other investments, listed		<b>(27,233,659)</b>	6,253,297
Other revenue	(4)	<b>2,076,932</b>	816,565
Administrative and other operating expenses		<b>(4,427,859)</b>	(978,932)
<b>(Loss) Profit from operations</b>	(5)	<b>(25,974,875)</b>	17,395,270
Finance costs	(6)	<b>(16,741)</b>	(11,669)
<b>(Loss) Profit before taxation</b>		<b>(25,991,616)</b>	17,383,601
Taxation	(8)	<b>819,573</b>	(2,642,000)
<b>Net (loss) profit for the year/period attributable to shareholders</b>	(9) & (16)	<b>(25,172,043)</b>	14,741,601
<b>(Loss) Earnings per share</b>	(10)		
Basic		<b>(2.47 cents)</b>	2.78 cents
Diluted		<b>(2.24 cents)</b>	2.78 cents

There were no recognised gains or losses other than the net (loss) profit for the year/period.