



# Consolidated Income Statement

For the year ended 31st March, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000
TURNOVER	2	41,059	500,947
Cost of sales		(4,254)	(344,245)
Other revenue	3	36,805	156,702
Distribution costs		1,860	22,288
Administrative expenses		–	(13,023)
		(20,150)	(67,520)
PROFIT FROM OPERATIONS	4	18,515	98,447
Finance costs	5	(4)	(5,330)
Other non-operating charges	6	(9,369)	–
Profit on disposal of discontinued operations	7	–	1,296,778
PROFIT BEFORE TAXATION		9,142	1,389,895
Taxation	8	817	(3,288)
PROFIT AFTER TAXATION		9,959	1,386,607
Minority interests		–	(62)
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	9	9,959	1,386,545
Retained profits brought forward		531,913	941,543
Transferred from asset revaluation reserve		–	1,639
PROFITS AVAILABLE FOR DISTRIBUTION		541,872	2,329,727
Dividends	10	–	(1,797,814)
RETAINED PROFITS CARRIED FORWARD		541,872	531,913
		HK Cents	HK Cents
EARNINGS PER SHARE	11		
Basic		0.60	86.58
Diluted		N/A	84.99