

Consolidated Income Statement

For the year ended 31st March, 2001

	Notes	2001 HK\$	2000 HK\$
Turnover	3	720,395,905	581,188,266
Cost of sales		(490,456,166)	(380,770,606)
Gross profit		229,939,739	200,417,660
Other revenue	4	13,844,876	11,730,398
Distribution costs		(50,647,132)	(36,928,923)
Administrative expenses		(189,025,023)	(147,531,171)
Other operating expenses		(1,251,646)	(4,766,379)
Impairment loss of investment securities		(128,100,013)	(617,955)
Net unrealised loss on other investments		(12,372,583)	—
Net realised (loss) gain on other investments		(16,145,699)	12,288,655
(Loss) profit from operations	5	(153,757,481)	34,592,285
Finance costs	6	(4,077,719)	(4,147,157)
Loss on disposal/liquidation of subsidiaries		(22,335,636)	—
Gain on partial disposal of a subsidiary		5,271,145	—
Loss on deemed disposal of a subsidiary		(99,939)	—
Goodwill of a subsidiary and an associate written off		(12,123,962)	—
Share of results of associates		(187,123,592)	30,445,128
		(2,089,276)	(734,901)
(Loss) profit before taxation		(189,212,868)	29,710,227
Taxation	7	(5,305,805)	(3,592,730)
(Loss) profit after taxation		(194,518,673)	26,117,497
Minority interests		(5,276,060)	(1,056,954)
Net (loss) profit for the year	8	(199,794,733)	25,060,543
Dividend	9	—	(127,360)
(Loss) earnings per share	10		
Basic		(3.90) cents	0.56 cent
Diluted		(3.90) cents	0.54 cent