CONSOLIDATED INCOME STATEMENT

For the year ended 31st March, 2001 (Amounts expressed in Hong Kong dollars)

Turnover		Note	2001 \$'000	2000 \$'000
Cost of installation and cost of sales 3 (712,885) (609,676) Gross profit 119,897 96,295 Other revenues 4 5,845 8,912 General and administrative expenses 26 (93,320) (64,093) Provision for obsolete stocks 16 (2,922) — Provision for impairment in value of fixed assets 11 (7,972) — Operating profit 21,528 41,114 (34,645) (3,562) Realised loss on disposal of other investments 14 (13,202) — Provision for impairment in value of investment securities 14 (38,298) — (Loss) Profit before share of loss of associated companies and taxation (34,617) 37,552 Share of loss of associated companies (19) (158) (Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend <			V 000	•
Gross profit 119,897 96,295 Other revenues 4 5,845 8,912 General and administrative expenses 26 (93,320) (64,093) Provision for obsolete stocks 16 (2,922) — Provision for impairment in value of fixed assets 11 (7,972) — Operating profit 21,528 41,114 (4,645) (3,562) Realised loss on disposal of other investments 14 (13,202) — Provision for impairment in value of investment securities 14 (38,298) — (Loss) Profit before share of loss of associated companies and taxation (34,617) 37,552 Share of loss of associated companies (19) (158) (Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9	Turnover	4	832,782	705,971
Other revenues 4 5,845 8,912 General and administrative expenses 26 (93,320) (64,093) Provision for obsolete stocks 16 (2,922) — Provision for impairment in value of fixed assets 11 (7,972) — Operating profit 21,528 41,114 (64,645) (3,562) Realised loss on disposal of other investments 14 (13,202) — Provision for impairment in value of investments excurities 14 (38,298) — (Loss) Profit before share of loss of associated companies and taxation (34,617) 37,552 Share of loss of associated companies (19) (158) (Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share	Cost of installation and cost of sales	3	(712,885)	(609,676)
Other revenues 4 5,845 8,912 General and administrative expenses 26 (93,320) (64,093) Provision for obsolete stocks 16 (2,922) — Provision for impairment in value of fixed assets 11 (7,972) — Operating profit 21,528 41,114 (64,645) (3,562) Realised loss on disposal of other investments 14 (13,202) — Provision for impairment in value of investments excurities 14 (38,298) — (Loss) Profit before share of loss of associated companies and taxation (34,617) 37,552 Share of loss of associated companies (19) (158) (Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share	Gross profit		119,897	96,295
Provision for obsolete stocks 16 (2,922) — Provision for impairment in value of fixed assets 11 (7,972) — Operating profit 21,528 41,114 Finance costs (4,645) (3,562) Realised loss on disposal of other investments 14 (13,202) — Provision for impairment in value of investment securities 14 (38,298) — (Loss) Profit before share of loss of associated companies and taxation (34,617) 37,552 Share of loss of associated companies (19) (158) (Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents		4		
Provision for impairment in value of fixed assets 11 (7,972) — Operating profit 21,528 41,114 Finance costs (4,645) (3,562) Realised loss on disposal of other investments 14 (13,202) — Provision for impairment in value of investment securities 14 (38,298) — (Loss) Profit before share of loss of associated companies and taxation (34,617) 37,552 Share of loss of associated companies (19) (158) (Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	General and administrative expenses	26	(93,320)	(64,093)
Operating profit 21,528 (4,645) (3,562) Realised loss on disposal of other investments 14 (13,202) — Provision for impairment in value of investment securities 14 (38,298) — (Loss) Profit before share of loss of associated companies and taxation (34,617) 37,552 Share of loss of associated companies (19) (158) (Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	Provision for obsolete stocks	16	(2,922)	_
Finance costs (4,645) (3,562) Realised loss on disposal of other investments 14 (13,202) — Provision for impairment in value of investment securities 14 (38,298) — (Loss) Profit before share of loss of associated companies and taxation (34,617) 37,552 Share of loss of associated companies (19) (158) (Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	Provision for impairment in value of fixed assets	11	(7,972)	
Realised loss on disposal of other investments 14 (13,202) — Provision for impairment in value of investment securities 14 (38,298) — (Loss) Profit before share of loss of associated companies and taxation (34,617) 37,552 Share of loss of associated companies (19) (158) (Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	Operating profit		21,528	41,114
Provision for impairment in value of investment securities 14 (38,298) — (Loss) Profit before share of loss of associated companies and taxation (34,617) 37,552 Share of loss of associated companies (19) (158) (Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	Finance costs		(4,645)	(3,562)
Investment securities 14 (38,298) —	Realised loss on disposal of other investments	14	(13,202)	_
associated companies and taxation (34,617) 37,552 Share of loss of associated companies (19) (158) (Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents		14	(38,298)	
associated companies and taxation (34,617) 37,552 Share of loss of associated companies (19) (158) (Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	(Loss) Profit before share of loss of			
(Loss) Profit before taxation 5 (34,636) 37,394 Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents			(34,617)	37,552
Taxation 8 (7,601) (6,267) (Loss) Profit after taxation (42,237) 31,127 Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	Share of loss of associated companies		(19)	(158)
(Loss) Profit after taxation (42,237) 31,127 Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	(Loss) Profit before taxation	5	(34,636)	37,394
Minority interests 6,818 901 (Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	Taxation	8	(7,601)	(6,267)
(Loss) Profit attributable to shareholders 6 (35,419) 32,028 Dividend 9 — (6,793) (Loss) Profit for the year (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	(Loss) Profit after taxation		(42,237)	31,127
Dividend 9 — (6,793) (Loss) Profit for the year (35,419) 25,235 (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	Minority interests		6,818	901
(Loss) Profit for the year (Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	(Loss) Profit attributable to shareholders	6	(35,419)	32,028
(Loss) Earnings per share Basic 10 (9.14) cents 9.63 cents	Dividend	9		(6,793)
Basic 10 (9.14) cents 9.63 cents	(Loss) Profit for the year		(35,419)	25,235
Diluted 10 (9.14) cents 9.54 cents		10	(9.14) cents	9.63 cents
	Diluted	10	(9.14) cents	9.54 cents