

CONSOLIDATED INCOME STATEMENT

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

	Note	2001 \$'000	2000 \$'000 (Note 29)
Turnover	4	832,782	705,971
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
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		<u>(35,419)</u>	<u>25,235</u>
(Loss) Earnings per share			
Basic	10	<u>(9.14) cents</u>	<u>9.63 cents</u>
Diluted	10	<u>(9.14) cents</u>	<u>9.54 cents</u>