

CONSOLIDATED INCOME STATEMENT

For the year ended 30th June, 2001

	NOTES	2001 HK\$	2000 HK\$
Turnover	3	1,539,414,006	2,111,130,932
Cost of sales		(155,809,287)	(790,564,320)
Direct expenses		(385,354,584)	(312,592,802)
		998,250,135	1,007,973,810
Other income		62,978,012	72,742,042
Administrative expenses		(411,061,820)	(302,736,089)
Other operating (expenses) income	5	(112,589,340)	158,644,734
Profit from operations	6	537,576,987	936,624,497
Finance income	7	287,126,417	306,491,359
Finance costs	8	(863,860,895)	(855,060,674)
Net finance costs		(576,734,478)	(548,569,315)
Share of results of associates	9	396,088,952	994,748,075
Profit on disposal of an associate		77,355,564	—
Loss on deemed disposal of partial interests in a listed subsidiary		(63,684,157)	—
Profit before taxation		370,602,868	1,382,803,257
Taxation	12	(82,723,675)	(152,739,711)
Profit before minority interests		287,879,193	1,230,063,546
Minority interests		(244,696,937)	(672,183,315)
Net profit attributable to shareholders	13	43,182,256	557,880,231
Dividends	14	40,878,118	134,162,662
Earnings per share	15		
Basic		3.19 cents	41.93 cents
Diluted		N/A	41.90 cents