

CONSOLIDATED INCOME STATEMENT

For the year ended 30th June, 2001

	<i>NOTES</i>	2001 HK\$	2000 <i>HK\$</i>
Turnover	3	1,489,814,712	2,069,869,289
Cost of sales		(155,799,941)	(790,553,470)
Direct expenses		(375,823,116)	(304,209,596)
		958,191,655	975,106,223
Other income		61,876,439	74,249,572
Administrative expenses		(401,493,754)	(295,157,195)
Other operating (expenses) income	5	(118,964,380)	156,452,190
Profit from operations	6	499,609,960	910,650,790
Finance income	7	286,696,502	303,612,016
Finance costs	8	(677,104,074)	(691,822,505)
Net finance costs		(390,407,572)	(388,210,489)
Share of results of associates	9	396,093,427	994,765,093
Profit on disposal of an associate		77,355,564	—
Profit before taxation		582,651,379	1,517,205,394
Taxation	12	(80,481,062)	(150,298,832)
Profit before minority interests		502,170,317	1,366,906,562
Minority interests		(1,194,007)	(1,581,260)
Net profit attributable to shareholders	13	500,976,310	1,365,325,302
Dividends	14	154,028,687	361,026,416
Earnings per share	15		
Basic		13.43 cents	38.49 cents
Diluted		N/A	38.47 cents