

CONSOLIDATED INCOME STATEMENT

For the year ended 30th June, 2001

	<i>Notes</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Turnover	4	240,000	152,983
Cost of sales		(203,385)	(98,451)
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Gross profit		36,615	54,532
Investment income	5	56,501	47,339
Other revenue		1,781	6,621
Selling expenses		(39,460)	(39,993)
Administration expenses		(36,240)	(47,954)
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Profit from operations	6	19,197	20,545
Provision for amount due from an associate	16	(2,500)	–
Share of results of associates	16	–	–
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Profit before taxation		16,697	20,545
Tax credit	9	–	15
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Net profit for the year	10	16,697	20,560
Dividends	11	(6,253)	–
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Profit for the year retained		10,444	20,560
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Earnings per share	12	1.3 cents	1.6 cents

There were no recognised gains or losses other than the net profit for the year.