

Consolidated Income Statement

For the Year Ended 31st March, 2002

| | NOTES | 2002 HK\$'000 | 2001 HK\$'000 (restated) |
|--|-------|------------------|--------------------------------|
| TURNOVER | 3 | 2,258 | 6,656 |
| Cost of sales | | (1,149) | (4,254) |
| | | 1,109 | 2,402 |
| Other revenue | 4 | 19,495 | 36,263 |
| Unrealised holding loss on investments in securities | | (203) | – |
| Loss on disposal of land for development | 5 | (2,855) | – |
| Administrative expenses | | (17,040) | (20,150) |
| PROFIT FROM OPERATIONS | 6 | 506 | 18,515 |
| Finance costs | 7 | – | (4) |
| Other non-operating charges | 8 | – | (9,369) |
| PROFIT BEFORE TAXATION | | 506 | 9,142 |
| Taxation | 9 | – | 817 |
| PROFIT ATTRIBUTABLE TO SHAREHOLDERS | 10 | 506 | 9,959 |
| | | HK Cents | HK Cents |
| EARNINGS PER SHARE | 11 | | |
| Basic | | 0.03 | 0.60 |
| Diluted | | 0.03 | N/A |