

PROFORMA CONSOLIDATED INCOME STATEMENT

For the year ended 31st March, 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
Turnover	3	113,318	70,007
Cost of sales		(53,648)	(33,144)
Gross profit		59,670	36,863
Other operating income		154	36
Selling expenses		(364)	(1,326)
Administrative expenses		(5,588)	(4,398)
Profit from operations	5	53,872	31,175
Loss on disposal of a 5% interest in a subsidiary		–	(438)
Finance costs	6	(846)	–
Profit before taxation		53,026	30,737
Taxation	8	(24,241)	(8,359)
Profit before minority interests		28,785	22,378
Minority interests		(1,019)	(408)
Net profit for the year		27,766	21,970
Earnings per share – basic	9	4.14 cents	3.28 cents