

Consolidated Income Statement

For the year ended 31 March, 2002

	Notes	2002 HK\$'000	2001 HK\$'000
Turnover			
Continuing operations	4	323,763	30,628
Discontinued operations		–	472
		<u>323,763</u>	<u>31,100</u>
Cost of sales			
Continuing operations		(264,705)	(24,030)
Discontinued operations		–	(430)
		<u>(264,705)</u>	<u>(24,460)</u>
Gross profit			
Continuing operations		59,058	6,598
Discontinued operations		–	42
		<u>59,058</u>	<u>6,640</u>
Other operating income	6	10,325	283,197
Selling and distribution expenses		(14,226)	(12)
Administrative expenses		(31,351)	(41,722)
Other operating expenses		(460)	(1,935)
Profit from operations	7		
Continuing operations		23,346	5,839
Discontinued operations		–	240,329
		<u>23,346</u>	<u>246,168</u>
Finance costs	9	(5,598)	(8,741)
Profit before taxation		17,748	237,427
Taxation	10	(1,884)	–
Profit before minority interest		15,864	237,427
Minority interest		(6,649)	–
Profit attributable to shareholders		<u>9,215</u>	<u>237,427</u>
Earnings per share	11		
Basic		<u>0.88 cents</u>	<u>40.08 cents</u>
Diluted		<u>0.85 cents</u>	<u>34.40 cents</u>