

Karrie International Holdings Limited

(Incorporated in Bermuda with limited liability)

Consolidated Profit and Loss Account

| For the year ended 31st March, 1997 | Note | 1997 HK\$'000 | 1996 HK\$'000 |
|--|------|-------------------|-------------------|
| TURNOVER | 3 | 598,622 | 749,072 |
| OPERATING PROFIT | 4 | 74,135 | 62,610 |
| EXCEPTIONAL ITEMS | 7 | 21,049 | 2,093 |
| PROFIT BEFORE TAXATION | | 95,184 | 64,703 |
| TAXATION | 8 | (13,971) | (14,067) |
| PROFIT ATTRIBUTABLE TO SHAREHOLDERS | 9 | 81,213 | 50,636 |
| DIVIDENDS | 10 | 38,440 | 66,000 |
| EARNINGS PER SHARE | 11 | HK\$27.3 cents | HK\$18.8 cents |