## Consolidated Profit and Loss Account

## **FORTHEYEAR ENDED 31 MARCH 2001**

|                                     | Note | 2001<br>HK\$'000 | 2000<br>HK\$'000 |
|-------------------------------------|------|------------------|------------------|
| Turnover                            | 2    | 2,538,064        | 2,379,132        |
| Cost of sales                       |      | (2,280,661)      | (2,103,149)      |
| Gross profit                        |      | 257,403          | 275,983          |
| Other revenues                      | 2    | 12,065           | 8,970            |
| Selling expenses                    |      | (88,905)         | (85,078)         |
| Administrative expenses             |      | (62,735)         | (60,975)         |
| Other operating expenses            |      | (11,490)         | (7,555)          |
| Operating profit                    | 3    | 106,338          | 131,345          |
| Finance costs                       | 4    | (80,693)         | (57,543)         |
| Profit before taxation              |      | 25,645           | 73,802           |
| Taxation                            | 5    | (4,136)          | (11,399)         |
| Profit attributable to shareholders | 6    | 21,509           | 62,403           |
| Dividends                           | 7    | (6,439)          | (12,008)         |
| Profit for the year retained        | 17   | 15,070           | 50,395           |
| Earnings per share                  | 8    | HK5.2 cents      | HK15.6 cents     |