## Consolida<u>ted</u>

## Profit and Loss Account

Year ended 30 September 2000

		2000	1999
	Notes	HK\$'000	HK\$'000
TURNOVER	4	1,094,273	1,178,783
Cost of sales		(913,534)	(827,516)
Gross profit		180,739	351,267
Other revenue		3,005	2,093
Selling and distribution costs		(5,408)	(4,649)
Administrative expenses		(39,918)	(29,305)
Other operating expenses		(18,669)	(14,487)
PROFIT FROM OPERATING ACTIVITIES	5	119,749	304,919
Finance costs	7	(9,568)	(7,712)
Share of loss of an associate		(2,374)	
PROFIT BEFORE TAX		107,807	297,207
Тах	8	(6,571)	(26,427)
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	9	101,236	270,780
Retained profits at beginning of year		338,907	143,136
RETAINED PROFITS AVAILABLE FOR DISTRIBUTION		440,143	413,916
Dividends	10		(75,009)
RETAINED PROFITS AT END OF YEAR		440,143	338,907
EARNINGS PER SHARE	11		
- Basic		10.1 cents	35.1 cents
– Diluted		10.0 cents	N/A