

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
TURNOVER	3	177,795	147,970
Cost of sales		<u>(75,048)</u>	<u>(88,351)</u>
Gross profit		102,747	59,619
Other revenue		2,947	15,316
Selling and distribution costs		(22,041)	(6,086)
Administrative expenses		(25,530)	(49,631)
Other operating expenses		<u>(33,445)</u>	<u>(5,888)</u>
PROFIT FROM OPERATING ACTIVITIES	4	24,678	13,330
Finance costs	5	<u>(3,037)</u>	<u>(541)</u>
PROFIT BEFORE TAX		21,641	12,789
Tax	8	<u>(11,513)</u>	<u>(10,571)</u>
PROFIT BEFORE MINORITY INTERESTS		10,128	2,218
Minority interests		<u>—</u>	<u>(38)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9 & 25	<u>10,128</u>	<u>2,180</u>
Dividends	10	<u>11,920</u>	<u>16,688</u>
EARNINGS PER SHARE - Basic	11	<u>1.7 cents</u>	<u>0.4 cents</u>