



Consolidated Profit and Loss Account

Year ended 31st December, 2000

	Notes	2000 HK\$'000	1999 HK\$'000
TURNOVER	3	145,827	123,553
Cost of sales		<u>(98,797)</u>	<u>(82,456)</u>
Gross profit		47,030	41,097
Other revenue	3	7,688	5,740
Selling expenses		(7,598)	(6,886)
Administrative expenses		(29,371)	(22,309)
Other operating expenses		<u>(7,619)</u>	<u>(2,713)</u>
PROFIT FROM OPERATING ACTIVITIES	4	10,130	14,929
Finance costs	5	<u>(1,340)</u>	<u>(2,079)</u>
PROFIT BEFORE TAX		8,790	12,850
Tax	6	<u>73</u>	<u>(1,336)</u>
PROFIT BEFORE MINORITY INTERESTS		8,863	11,514
Minority interests		<u>(1,858)</u>	<u>—</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9, 23	<u><u>7,005</u></u>	<u><u>11,514</u></u>
Earnings per share	10		
— Basic		<u><u>2.5 cents</u></u>	<u><u>5.0 cents</u></u>
— Diluted		<u><u>2.5 cents</u></u>	<u><u>N/A</u></u>