

>> Consolidated Profit and Loss Account

26 >>

For the period from 1 April 2000 to 31 December 2000

	Notes	Period from 1 April 2000 to 31 December 2000 HK\$'000	Year ended 31 March 2000 HK\$'000
TURNOVER	4	115,737	174,826
Cost of sales		(87,735)	(122,096)
Gross profit		28,002	52,730
Other revenue		25,980	22,067
Administrative expenses		(40,241)	(54,042)
Other operating expenses		(2,577)	(500)
PROFIT FROM OPERATING ACTIVITIES	5	11,164	20,255
Finance costs	6	(22)	–
PROFIT BEFORE TAX		11,142	20,255
Tax	9	(479)	(157)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	10,663	20,098
Dividend	11	–	(4,059)
RETAINED PROFITS FOR THE PERIOD/YEAR		10,663	16,039
EARNINGS PER SHARE	12		
Basic		1.68 cents	9.83 cents
Diluted		N/A	9.25 cents