

Consolidated Profit and Loss Account

Year ended 31 December 2000

	2000		1999
	Notes	HK\$'000	HK\$'000
TURNOVER	4	417,247	350,298
Cost of sales		(316,198)	(248,118)
Gross profit		101,049	102,180
Other revenue		8,839	4,432
Selling and distribution expenses		(20,449)	(17,564)
Administrative expenses		(62,759)	(42,084)
Other operating expenses		(5,427)	(3,123)
PROFIT FROM OPERATING ACTIVITIES	5	21,253	43,841
Finance costs	6	(541)	(1,436)
PROFIT BEFORE TAX		20,712	42,405
Tax	8	(871)	(6,205)
PROFIT BEFORE MINORITY INTERESTS		19,841	36,200
Minority interests		(1,628)	(1,922)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	18,213	34,278
Dividends	10	(6,640)	(12,936)
RETAINED PROFIT FOR THE YEAR	25	11,573	21,342
EARNINGS PER SHARE	11		
Basic		HK\$0.06	HK\$0.14
Diluted		HK\$0.05	N/A