

## CONSOLIDATED INCOME STATEMENT

*For the year ended December 31, 2000*

	<i>NOTES</i>	<b>2000</b>	1999
		<b><i>HK\$'000</i></b>	<i>HK\$'000</i>
Turnover		<b>995,096</b>	821,321
Cost of sales		<b>(747,722)</b>	(578,181)
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Gross profit		<b>247,374</b>	243,140
Other revenue		<b>12,638</b>	13,360
Distribution costs		<b>(19,793)</b>	(14,545)
Administrative expenses		<b>(78,372)</b>	(69,856)
Other operating expenses		<b>(2,847)</b>	(4,085)
Impairment loss on property, plant and equipment		<b>(17,250)</b>	–
Provision for doubtful debts		<b>(12,030)</b>	(1,263)
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Profit from operations	3	<b>129,720</b>	166,751
Finance costs	4	<b>(29,843)</b>	(29,407)
Loss on dissolution of a subsidiary		<b>(1,081)</b>	–
Share of loss of an associate		<b>(290)</b>	–
Share of profit of a jointly controlled entity		<b>3,779</b>	7,210
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Profit before taxation		<b>102,285</b>	144,554
Taxation	6	<b>(21,364)</b>	(1,072)
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Profit before minority interests		<b>80,921</b>	143,482
Minority interests		<b>(448)</b>	(1,460)
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Profit attributable to shareholders	7	<b>80,473</b>	142,022
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Dividend	8	<b>–</b>	40,933
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Earnings per share	9		
Basic		<b>6.49 cents</b>	12.52 cents
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Diluted		<b>6.40 cents</b>	12.41 cents
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