

consolidated profit and loss account

year ended 31 December 2000

	Notes	2000 HK\$'000	1999 HK\$'000
TURNOVER	3	1,208,670	534,996
Cost of sales		<u>(831,652)</u>	<u>(389,549)</u>
Gross profit		377,018	145,447
Other revenue		13,176	4,854
Selling and distribution expenses		(165,721)	(48,344)
General and administrative expenses		(157,865)	(64,352)
Other operating expenses		<u>(5,530)</u>	<u>—</u>
PROFIT FROM OPERATING ACTIVITIES	4	61,078	37,605
Finance costs	6	(22,023)	(4,430)
Share of loss of an associate		<u>—</u>	<u>(65)</u>
PROFIT BEFORE TAX		39,055	33,110
Tax	7	<u>(3,189)</u>	<u>(3,048)</u>
PROFIT BEFORE MINORITY INTERESTS		35,866	30,062
Minority interests		<u>524</u>	<u>—</u>
NET PROFIT FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	8	36,390	30,062
Dividend	9	<u>—</u>	<u>(9,458)</u>
RETAINED PROFIT FOR THE YEAR		<u>36,390</u>	<u>20,604</u>
EARNINGS PER SHARE	10		
Basic		<u>HK11.7 cents</u>	<u>HK12.1 cents</u>
Diluted		<u>HK11.5 cents</u>	<u>HK12.0 cents</u>