

Consolidated Profit and Loss Account

Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	4	300,215	211,540
Cost of sales		(191,402)	(139,581)
Gross profit		108,813	71,959
Other revenue		4,509	2,596
Selling and distribution costs		(8,652)	(7,920)
Administrative expenses		(16,570)	(13,920)
Other operating expenses		(6,254)	(4,993)
PROFIT FROM OPERATING ACTIVITIES	5	81,846	47,722
Finance costs	6	(9,876)	(7,990)
PROFIT BEFORE TAX		71,970	39,732
Tax	9	(6,257)	(3,567)
PROFIT BEFORE MINORITY INTERESTS		65,713	36,165
Minority interests		–	194
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 25	65,713	36,359
Dividends	11	47,500	70,037
EARNINGS PER SHARE - Basic (HK cents)	12	26.67	17.00