

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st March 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	2	3,873,945	3,218,023
Cost of sales		(3,593,450)	(2,975,603)
Gross profit		280,495	242,420
Other revenues	2	15,755	18,578
Other operating income		4,996	201
Selling expenses		(65,855)	(54,903)
Administrative expenses		(86,636)	(82,569)
Other operating expenses		(15,321)	(9,742)
Operating profit	3	133,434	113,985
Finance costs	4	(34,325)	(20,433)
Profit before taxation		99,109	93,552
Taxation	5	(8,199)	(2,735)
Profit after taxation		90,910	90,817
Minority interests		(7,523)	(2,814)
Profit attributable to shareholders	6	83,387	88,003
Dividends	7	(23,953)	(22,392)
Profit retained for the year	21	59,434	65,611
Basic earnings per share	8	16.4 cents	18.3 cents