

# Consolidated Profit and Loss Account

Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	811,561	529,957
Cost of sales		<u>(643,065)</u>	<u>(397,717)</u>
Gross profit		168,496	132,240
Other revenue		12,344	17,755
Selling and distribution expenses		(25,493)	(15,273)
Administrative expenses		<u>(49,490)</u>	<u>(38,448)</u>
PROFIT FROM OPERATING ACTIVITIES	4	105,857	96,274
Finance costs	6	<u>(2,194)</u>	<u>(555)</u>
PROFIT AFTER FINANCE COSTS		103,663	95,719
Share of profits less losses of associates		<u>(3,000)</u>	<u>(509)</u>
PROFIT BEFORE TAX		100,663	95,210
Tax	7	<u>(6,904)</u>	<u>(8,829)</u>
PROFIT BEFORE MINORITY INTERESTS		93,759	86,381
Minority interests		<u>(9,067)</u>	<u>(122)</u>
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	8, 23	84,692	86,259
Dividends	9	<u>(36,007)</u>	<u>(35,800)</u>
RETAINED PROFITS FOR THE YEAR		<u><u>48,685</u></u>	<u><u>50,459</u></u>
EARNINGS PER SHARE	10		
Basic		<u><u>HK22.42 cents</u></u>	<u><u>HK23.19 cents</u></u>
Diluted		<u><u>HK21.81 cents</u></u>	<u><u>HK22.30 cents</u></u>