

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

*For the year ended 31st March, 2001*  
(Expressed in Hong Kong dollars)

	<i>Note</i>	<b>2001</b>	<b>2000</b>
		<b>\$'000</b>	<b>\$'000</b>
<b>Turnover</b>	2 & 3	<b>454,788</b>	379,754
<b>Cost of sales</b>		<b>(351,979)</b>	(284,269)
		<b>102,809</b>	95,485
<b>Other revenue</b>	4(a)	<b>1,935</b>	903
<b>Other net loss</b>	4(b)	<b>(1,051)</b>	(2,410)
<b>Selling and distribution costs</b>		<b>(21,477)</b>	(22,078)
<b>Administrative expenses</b>		<b>(40,496)</b>	(36,794)
<b>Profit from operations</b>		<b>41,720</b>	35,106
<b>Finance cost</b>	5(a)	<b>(15,747)</b>	(14,408)
<b>Profit from ordinary activities before taxation</b>	5(b)	<b>25,973</b>	20,698
<b>Taxation</b>	6(a)	<b>(7,414)</b>	(2,170)
<b>Profit attributable to shareholders</b>	9	<b>18,559</b>	18,528
<b>Appropriations</b>			
Dividends	10	<b>(7,788)</b>	(7,788)
Transfer to statutory surplus reserve	23(a)	<b>(3,573)</b>	(3,105)
<b>Retained profit for the year</b>		<b>7,198</b>	7,635
<b>Earnings per share</b>	11	<b>8.34 cents</b>	8.33 cents

*The notes on pages 25 to 44 form part of these accounts.*