

CONSOLIDATED PROFIT AND LOSS ACCOUNT

25

Year ended 31 March 2001

		2001	2000
	<i>Notes</i>	HK\$'000	HK\$'000
TURNOVER	4		
Continuing operations		296,935	295,313
Discontinuing operation		346	–
		297,281	295,313
Cost of sales		(226,271)	(231,199)
Gross profit		71,010	64,114
Other revenue	4	9,447	12,331
Selling and distribution costs		(9,357)	(3,990)
Administrative expenses		(64,203)	(44,220)
Other operating expenses		(4,804)	(891)
PROFIT FROM OPERATING ACTIVITIES	5		
Continuing operations		19,094	27,344
Discontinuing operation		(17,001)	–
		2,093	27,344
Finance costs	6	(1,912)	(2,127)
Share of profit of a jointly-controlled entity		26	28
PROFIT BEFORE TAX		207	25,245
Tax	8	1,038	(1,972)
PROFIT BEFORE MINORITY INTERESTS		1,245	23,273
Minority interests		183	–
NET PROFIT FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	9	1,428	23,273
Dividends	10	3,343	35,930
EARNINGS PER SHARE	11		
Basic		HK0.3 cent	HK7.2 cents
Diluted		HK0.3 cent	HK7.1 cents