



CONSOLIDATED PROFIT AND LOSS ACCOUNT



Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	284,222	275,001
Cost of sales		<u>(219,891)</u>	<u>(205,578)</u>
Gross profit		64,331	69,423
Other income		3,925	6,926
Administrative expenses		(50,081)	(47,480)
Selling and distribution expenses		(10,484)	(13,867)
Other operating expenses		<u>(742)</u>	<u>(5,700)</u>
PROFIT FROM OPERATING ACTIVITIES	4	6,949	9,302
Finance costs	6	(1,857)	(1,622)
Share of profit of a jointly-controlled entity		140	108
PROFIT BEFORE TAX		5,232	7,788
Tax	7	<u>96</u>	<u>(2,378)</u>
PROFIT BEFORE MINORITY INTERESTS		5,328	5,410
Minority interests		<u>(998)</u>	<u>(1,197)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	8	<u>4,330</u>	<u>4,213</u>
EARNINGS PER SHARE	9		
Basic		<u>HK1.78 cents</u>	<u>HK1.79 cents</u>
Diluted		<u>HK1.73 cents</u>	<u>HK1.75 cents</u>