

Consolidated Profit and Loss Account



Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	1,005,073	1,153,223
Cost of sales		(776,031)	(907,897)
Gross profit		229,042	245,326
Other revenue		22,958	29,259
Selling and distribution expenses		(92,038)	(97,760)
Administrative expenses		(72,610)	(76,271)
Other operating expenses		(14,136)	(26,719)
PROFIT FROM OPERATING ACTIVITIES	4	73,216	73,835
Finance costs	5	(16,823)	(20,371)
Share of profits less losses of:			
Jointly-controlled entity		(768)	(844)
Associates		(13,973)	(13,251)
PROFIT BEFORE TAX		41,652	39,369
Tax	8	(10,808)	(13,138)
PROFIT BEFORE MINORITY INTERESTS		30,844	26,231
Minority interests		(4,113)	(5,620)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	26,731	20,611
Dividend	10	(14,524)	–
RETAINED PROFIT FOR THE YEAR		12,207	20,611
EARNINGS PER SHARE – cents	11		
Basic		3.68	3.04
Diluted		3.68	3.02