

Consolidated Profit and Loss Account

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	427,338	356,937
Cost of sales		<u>(261,008)</u>	<u>(220,334)</u>
Gross profit		166,330	136,603
Other revenue	3	6,101	6,736
Selling and distribution expenses		(8,703)	(6,424)
General and administrative expenses		(47,772)	(45,252)
Other operating expenses		<u>(13,337)</u>	<u>(13,462)</u>
PROFIT FROM OPERATING ACTIVITIES	4	102,619	78,201
Finance costs	5	(751)	(415)
Share of profits less losses of associates		<u>114</u>	<u>(229)</u>
PROFIT BEFORE TAX		101,982	77,557
Tax	7	<u>(9,468)</u>	<u>(7,947)</u>
PROFIT BEFORE MINORITY INTERESTS		92,514	69,610
Minority interests		<u>(3,473)</u>	<u>(2,292)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	8,25	<u>89,041</u>	<u>67,318</u>
Dividends	9	<u>37,220</u>	<u>30,747</u>
Earnings per share	10		
– Basic		<u>27.51 cents</u>	<u>20.94 cents</u>
– Diluted		<u>N/A</u>	<u>20.84 cents</u>

Other than the net profit from ordinary activities attributable to shareholders, the Group had no recognised gains or losses. Accordingly, a consolidated statement of recognised gains and losses is not presented in the financial statements.