

# Consolidated Profit and Loss Account

For the year ended 31st March, 2001

	Note	2001 HK\$'000	2000 HK\$'000
<b>TURNOVER</b>	3	<b>155,570</b>	145,754
Cost of sales		<b>(119,902)</b>	(102,787)
Gross profit		<b>35,668</b>	42,967
Other revenue		<b>11,458</b>	8,756
Selling and distribution expenses		<b>(5,279)</b>	(5,219)
Administrative expenses		<b>(24,110)</b>	(18,836)
Other operating expenses		<b>(1,200)</b>	(1,500)
<b>PROFIT FROM OPERATING ACTIVITIES</b>	4	<b>16,537</b>	26,168
Finance costs	5	<b>(229)</b>	(817)
<b>PROFIT BEFORE TAX</b>		<b>16,308</b>	25,351
Tax	6	<b>(857)</b>	(2,103)
<b>NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>	7	<b>15,451</b>	23,248
Dividends	8	<b>(8,762)</b>	(9,963)
<b>RETAINED PROFIT FOR THE YEAR</b>	22	<b>6,689</b>	13,285
<b>EARNINGS PER SHARE</b>	9		
Basic		<b>HK3.9 cents</b>	HK5.8 cents
Diluted		<b>HK3.9 cents</b>	HK5.8 cents