

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	1,239,274	1,102,196
Cost of sales		(789,624)	(735,573)
Gross profit		449,650	366,623
Other revenue		37,770	37,780
Selling and distribution expenses		(105,465)	(98,582)
Administrative expenses		(127,420)	(102,341)
Other operating expenses		(53,045)	(84,527)
PROFIT FROM OPERATING ACTIVITIES	4	201,490	118,953
Finance costs	5	(12,186)	(5,867)
Share of profits of:			
A jointly-controlled entity		1,663	210
Associates		5,659	2,645
PROFIT BEFORE TAX		196,626	115,941
Tax	8	(39,175)	(31,831)
PROFIT BEFORE MINORITY INTERESTS		157,451	84,110
Minority interests		(36,225)	(30,052)
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	9	121,226	54,058
Dividends	10	(60,881)	(36,528)
RETAINED PROFIT FOR THE YEAR		60,345	17,530
EARNINGS PER SHARE	11		
Basic		19.9 cents	8.9 cents
Diluted		19.9 cents	N/A