

# Consolidated Profit and Loss Account

Year ended 31 May 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3, 4	<b>338,534</b>	290,540
Cost of sales		<b>(262,687)</b>	(235,640)
Gross profit		<b>75,847</b>	54,900
Other income		<b>10,089</b>	2,225
Selling and distribution costs		<b>(3,929)</b>	(4,358)
General and administrative expenses		<b>(25,474)</b>	(20,426)
Other operating expenses		<b>(779)</b>	(728)
PROFIT FROM OPERATING ACTIVITIES	4, 5	<b>55,754</b>	31,613
Finance costs	6	<b>(10,979)</b>	(9,218)
PROFIT BEFORE TAX		<b>44,775</b>	22,395
Tax	9	<b>(3,586)</b>	(2,164)
PROFIT BEFORE MINORITY INTEREST		<b>41,189</b>	20,231
Minority interest		<b>5</b>	–
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 23	<b>41,194</b>	20,231
Retained profits at beginning of year		<b>121,463</b>	101,232
RETAINED PROFITS AT END OF YEAR		<b>162,657</b>	121,463
EARNINGS PER SHARE	11		
Basic		<b>5.3 cents</b>	6.1 cents
Diluted		<b>5.3 cents</b>	N/A