

CONSOLIDATED PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 JUNE 2001



	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	225,601	221,300
Cost of sales		(142,703)	(145,437)
Gross profit		82,898	75,863
Other revenue		5,343	3,130
Selling and distribution expenses		(6,012)	(5,948)
Administrative expenses		(18,091)	(14,732)
Other operating expenses		(4,512)	(344)
PROFIT FROM OPERATING ACTIVITIES	4	59,626	57,969
Finance costs	7	(793)	(1,684)
PROFIT BEFORE TAX		58,833	56,285
Tax	8	(8,745)	(6,887)
PROFIT BEFORE MINORITY INTERESTS		50,088	49,398
Minority interests		–	–
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	50,088	49,398
Appropriations:			
Dividends	10	(7,760)	(7,695)
Statutory reserve fund		(692)	(183)
RETAINED PROFIT FOR THE YEAR		41,636	41,520
EARNINGS PER SHARE	11		
Basic		HK6.6 cents	HK7.5 cents
Diluted		HK6.4 cents	HK7.0 cents