

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 September 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	4, 5	661,622	1,094,273
Cost of sales		<u>(572,366)</u>	<u>(913,534)</u>
Gross profit		89,256	180,739
Other revenue		5,430	3,005
Selling and distribution costs		(5,056)	(5,408)
Administrative expenses		(45,459)	(39,918)
Other operating expenses		<u>(20,283)</u>	<u>(18,669)</u>
PROFIT FROM OPERATING ACTIVITIES	5, 6	23,888	119,749
Finance costs	8	(12,808)	(9,568)
Share of loss of an associate		<u>(3,036)</u>	<u>(2,374)</u>
PROFIT BEFORE TAX		8,044	107,807
Tax	9	<u>(2,591)</u>	<u>(6,571)</u>
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	10, 25	<u>5,453</u>	<u>101,236</u>
EARNINGS PER SHARE	11		
– Basic		<u>0.5 cent</u>	<u>10.1 cents</u>
– Diluted		<u>N/A</u>	<u>10.0 cents</u>