

consolidated income statement

FOR THE PERIOD FROM 1 APRIL 2001 TO 31 DECEMBER 2001

	notes	1.4.2001 to 31.12.2001 HK\$'000	1.4.2000 to 31.3.2001 HK\$'000
Turnover	4	748,633	891,810
Cost of sales		(467,741)	(579,254)
Gross profit		280,892	312,556
Other revenue		3,046	6,936
Selling and distribution costs		(208,532)	(247,866)
Administrative expenses		(57,627)	(56,597)
Other operating expenses		(1,341)	(654)
Profit from operating activities	5	16,438	14,375
Finance costs	6	(1,622)	(4,086)
Share of profits of an associate		–	3,392
Profit before taxation		14,816	13,681
Taxation	9	(200)	–
Net profit attributable to shareholders		14,616	13,681
Earnings per share	10		
– Basic		1.3 cents	1.6 cents
– Diluted		1.3 cents	1.6 cents

There were no recognised gains or losses other than the net profit for the period/year.