

CONSOLIDATED
PROFIT
AND
LOSS
ACCOUNT

Year ended
31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	441,458	273,627
Cost of sales		<u>(349,335)</u>	<u>(217,538)</u>
Gross profit		92,123	56,089
Other revenue		770	404
Selling and distribution expenses		(15,516)	(9,191)
Administrative expenses		(14,211)	(9,203)
Other operating expenses		<u>(2,624)</u>	<u>(476)</u>
PROFIT FROM OPERATING ACTIVITIES	7	60,542	37,623
Finance costs	9	<u>(796)</u>	<u>(536)</u>
PROFIT BEFORE TAX		59,746	37,087
Tax	10	<u>(9,658)</u>	<u>(5,929)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	<u><u>50,088</u></u>	<u><u>31,158</u></u>
DIVIDENDS	12		
Interim		6,000	12,000
Proposed final		<u>9,600</u>	<u>–</u>
		<u><u>15,600</u></u>	<u><u>12,000</u></u>
EARNINGS PER SHARE – Basic	13	<u><u>HK12.7 cents</u></u>	<u><u>HK8.7 cents</u></u>

TAK SHUN
TECHNOLOGY
GROUP LIMITED

ANNUAL REPORT 2001