

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
TURNOVER	5	215,764	177,795
Cost of sales		(127,686)	(75,048)
Gross profit		88,078	102,747
Other revenue		56	2,947
Gain on partial disposal of interests in subsidiaries		15,752	-
Selling and distribution costs		(9,169)	(22,041)
Administrative expenses		(27,783)	(25,530)
Other operating expenses		(10,966)	(33,445)
PROFIT FROM OPERATING ACTIVITIES	6	55,968	24,678
Finance costs	7	(3,251)	(3,037)
Share of losses of jointly-controlled entities		(108)	-
PROFIT BEFORE TAX		52,609	21,641
Tax	9	(18,651)	(11,513)
PROFIT BEFORE MINORITY INTERESTS		33,958	10,128
Minority interests		(1,893)	-
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10 & 27	32,065	10,128
DIVIDENDS	11		
Interim		5,960	4,768
Proposed final		-	7,152
		5,960	11,920
EARNINGS PER SHARE	12		
Basic		HK1.08 cents	HK0.34 cent
Diluted		HK1.06 cents	N/A