

Pro Forma Combined Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (Restated)
TURNOVER	6	363,199	338,951
Cost of sales		(284,848)	(264,497)
Gross profit		78,351	74,454
Other revenue and gains, net	6	3,020	2,689
Selling and distribution costs		(12,054)	(13,786)
Administrative expenses		(29,007)	(27,468)
Other operating income/(expenses)		15	(510)
PROFIT FROM OPERATING ACTIVITIES	7	40,325	35,379
Finance costs	8	(216)	(439)
PROFIT BEFORE TAX		40,109	34,940
Tax	11	(2,367)	(4,693)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12, 28	37,742	30,247
DIVIDENDS	13	30,000	50,405
EARNINGS PER SHARE - basic	14	11.79 cents	9.45 cents