

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2001

	Notes	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
TURNOVER	6	122,808	139,344
Cost of sales		<u>(73,428)</u>	<u>(67,797)</u>
Gross profit		49,380	71,547
Other revenue and gains	6	3,349	3,282
Selling and distribution costs		(9,864)	(7,859)
Administrative expenses		(20,745)	(13,518)
Other operating expenses		<u>(2,312)</u>	<u>(487)</u>
PROFIT FROM OPERATING ACTIVITIES	7	19,808	52,965
Finance costs	8	<u>(2,431)</u>	<u>(4,251)</u>
PROFIT BEFORE TAX		17,377	48,714
Tax	11	<u>(3,919)</u>	<u>(7,276)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12, 28	<u><u>13,458</u></u>	<u><u>41,438</u></u>
DIVIDENDS	13		
Interim		5,500	28,000
Proposed final		<u>8,811</u>	<u>–</u>
		<u><u>14,311</u></u>	<u><u>28,000</u></u>
EARNINGS PER SHARE	14		
– Basic		<u><u>HK3.1 cents</u></u>	<u><u>HK12.6 cents</u></u>
– Diluted		<u><u>HK3.1 cents</u></u>	<u><u>N/A</u></u>