

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	815,503	635,065
Cost of sales		(642,630)	(497,827)
Gross profit		172,873	137,238
Other revenue and gains		56,010	73,077
Distribution costs		(27,448)	(16,626)
Administrative expenses		(73,399)	(68,767)
Other operating expenses		(67,858)	(86,743)
PROFIT FROM OPERATING ACTIVITIES	6	60,178	38,179
Finance costs	7	(1,967)	(467)
Share of profit of a jointly-controlled entity		118	–
PROFIT BEFORE TAX		58,329	37,712
Tax	10	(5,448)	(1,828)
PROFIT BEFORE MINORITY INTERESTS		52,881	35,884
Minority interests		5,532	541
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11, 31	58,413	36,425
Dividend	12	–	25,659
EARNINGS PER SHARE	13		
Basic		28.4 cents	18.5 cents
Diluted		28.4 cents	18.4 cents