

Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	143,366	39,430
Other revenue and gains	5	29,591	12,377
Cost of inventories sold		(97,301)	–
Cost of short term investments sold		–	(4,193)
Staff costs		(15,232)	(12,349)
Depreciation and amortisation expenses		(8,437)	(5,204)
Other operating expenses		(19,075)	(16,531)
PROFIT FROM OPERATING ACTIVITIES	6	32,912	13,530
Finance costs	7	(4,487)	(4,473)
Share of profits less losses of associates (after amortisation of goodwill of HK\$5,335,000 – note 18)		(6,433)	–
PROFIT BEFORE TAX		21,992	9,057
Tax	10	(1,018)	(1,009)
PROFIT BEFORE MINORITY INTERESTS		20,974	8,048
Minority interests		(3,819)	(1,024)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	17,155	7,024
DIVIDEND		–	–
EARNINGS PER SHARE	12		
Basic		1.47 cents	1.32 cents
Diluted		1.45 cents	N/A