

## Supplementary Pro Forma Combined Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000 (note 1)	2000 HK\$'000 (note 1)
TURNOVER	5	<b>202,728</b>	158,107
Cost of sales		<b>(143,657)</b>	(112,558)
Gross profit		<b>59,071</b>	45,549
Other revenue		<b>208</b>	29
Selling and distribution costs		<b>(847)</b>	(524)
Administrative expenses		<b>(9,806)</b>	(7,523)
Other operating expenses		<b>(2,963)</b>	(2,476)
PROFIT FROM OPERATING ACTIVITIES	6	<b>45,663</b>	35,055
Finance costs	9	<b>(310)</b>	(604)
PROFIT BEFORE TAX		<b>45,353</b>	34,451
Tax	10	<b>(4,790)</b>	(3,680)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		<b>40,563</b>	30,771
DIVIDENDS	11	<b>(13,000)</b>	(36,480)
EARNINGS PER SHARE	12		
Basic		<b>4.0 cents</b>	3.0 cents
Diluted		<b>N/A</b>	N/A

Other than the net profit from ordinary activities attributable to shareholders, the Group had no recognised gains or losses. Accordingly, a statement of recognised gains and losses is not presented in the financial statements.