

CONSOLIDATED INCOME STATEMENT

For the Year ended 31st December, 2001

(Expressed in Hong Kong dollars)

	Notes	2001 \$'000	2000 \$'000
Turnover	3, 4	163,986	242,130
Cost of sales	3	(101,115)	(153,354)
Gross profit		62,871	88,776
Distribution and selling expenses		(14,768)	(16,107)
General, administrative and other operating expenses	3	(23,591)	(24,016)
Profit from operations		24,512	48,653
Interest income	4	1,391	1,253
Interest expense		(105)	(77)
Profit before taxation	5	25,798	49,829
Taxation	7	(4,333)	(8,611)
Profit before minority interests		21,465	41,218
Minority interests		38	(9)
Profit attributable to shareholders	8	21,503	41,209
Retained profit, beginning of the year		102,815	101,606
Dividends	9	(9,600)	(40,000)
Retained profit, end of the year		114,718	102,815
Basic earnings per share	10	7.6 cents	17.2 cents