

# Consolidated profit and loss account

year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	275,168	326,693
Cost of sales		(183,613)	(212,255)
Gross profit		91,555	114,438
Other revenue		1,401	1,356
Selling and distribution expenses		(9,565)	(9,477)
Administrative expenses		(21,800)	(18,503)
Other operating expenses		(550)	(199)
PROFIT FROM OPERATING ACTIVITIES	7	61,041	87,615
Finance costs	9	(676)	(667)
PROFIT BEFORE TAX		60,365	86,948
Tax	10	(18,070)	(24,064)
PROFIT BEFORE MINORITY INTERESTS		42,295	62,884
Minority interests		2,053	244
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	44,348	63,128
DIVIDENDS	12		
Interim		10,000	-
Proposed final		-	30,000
		10,000	30,000
EARNINGS PER SHARE	13		
- Basic		HK11.8 cents	HK18.4 cents
- Diluted		N/A	N/A

Other than the net profit for the year 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.