

Consolidated Profit and Loss Account

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
TURNOVER	5	252,492	300,215
Cost of sales		(177,194)	(191,402)
Gross profit		75,298	108,813
Other revenue, net		6,293	4,509
Selling and distribution costs		(11,361)	(8,652)
Administrative expenses		(16,890)	(13,962)
Other operating expenses, net		(11,213)	(9,309)
PROFIT FROM OPERATING ACTIVITIES	6	42,127	81,399
Finance costs	7	(7,121)	(9,876)
PROFIT BEFORE TAX		35,006	71,523
Tax	10	(3,219)	(6,257)
PROFIT BEFORE MINORITY INTERESTS		31,787	65,266
Minority interests		(1,340)	–
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	30,447	65,266
DIVIDENDS	12	30,374	47,500
EARNINGS PER SHARE – Basic	13	10.10 cents	26.49 cents

