

Consolidated Income Statement

For the year ended 31st March, 2002

	<i>Notes</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i> <i>(As restated)</i>
Turnover		804,890	1,004,223
Cost of sales		(567,865)	(718,337)
Gross profit		237,025	285,886
Other operating income		18,715	15,457
Distribution costs		(48,235)	(50,066)
Administrative expenses		(103,170)	(119,102)
Profit from operations	5	104,335	132,175
Finance costs	8	(944)	(1,449)
Profit before taxation		103,391	130,726
Taxation	10	(5,446)	(8,394)
Profit attributable to shareholders		97,945	122,332
Distributions	11	322,395	107,250
Earnings per share (HK cents)	12	11.9	14.8