

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	641,453	1,005,073
Cost of sales		(478,649)	(776,031)
Gross profit		162,804	229,042
Other revenue		63,035	22,958
Selling and distribution expenses		(72,990)	(92,038)
Administrative expenses		(66,255)	(72,610)
Other operating expenses		(29,726)	(14,136)
PROFIT FROM OPERATING ACTIVITIES	6	56,868	73,216
Finance costs	7	(15,041)	(16,823)
Share of profits less losses of:			
Jointly-controlled entity		(993)	(768)
Associates		(3,953)	(13,973)
PROFIT BEFORE TAX		36,881	41,652
Tax	10	(4,483)	(10,808)
PROFIT BEFORE MINORITY INTERESTS		32,398	30,844
Minority interests		(1,402)	(4,113)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	30,996	26,731
DIVIDENDS	12	7,454	14,524
EARNINGS PER SHARE – cents	13		
Basic		4.24	3.68
Diluted		4.23	3.68