

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	<i>Notes</i>	2002 HK\$'000	2001 HK\$'000 (Restated)
TURNOVER	5	1,114,799	888,242
Cost of sales		<u>(511,722)</u>	<u>(446,223)</u>
Gross profit		603,077	442,019
Other revenue	5	60,134	58,427
Selling and distribution expenses		(155,428)	(43,604)
Administrative expenses		(246,580)	(133,249)
Other operating expenses, net		(68,591)	(28,624)
Restructuring costs		<u>(8,020)</u>	<u>–</u>
PROFIT FROM OPERATING ACTIVITIES	6	184,592	294,969
Finance costs	7	(44,105)	(64,365)
Share of profits less losses of associates		<u>–</u>	<u>(11,358)</u>
PROFIT BEFORE TAX		140,487	219,246
Tax	10	<u>(19,915)</u>	<u>(15,567)</u>
PROFIT BEFORE MINORITY INTERESTS		120,572	203,679
Minority interests		<u>22,784</u>	<u>(3,198)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	<u>143,356</u>	<u>200,481</u>
DIVIDENDS	12		
Interim		28,338	48,469
Proposed final		<u>30,100</u>	<u>20,513</u>
		<u>58,438</u>	<u>68,982</u>
EARNINGS PER SHARE	13		
Basic		<u>7.07 cents</u>	<u>9.95 cents</u>
Diluted		<u>6.86 cents</u>	<u>9.67 cents</u>