

Consolidated Profit and Loss Account

Year ended 30 September 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	693,260	661,622
Cost of sales		<u>(599,049)</u>	<u>(572,366)</u>
Gross profit		94,211	89,256
Other revenue		4,459	5,430
Selling and distribution costs		(5,793)	(5,056)
Administrative expenses		(51,895)	(45,459)
Other operating income/(expenses), net		<u>13,065</u>	<u>(20,283)</u>
PROFIT FROM OPERATING ACTIVITIES	6	54,047	23,888
Finance costs	7	(17,326)	(12,808)
Share of loss of an associate		<u>(2,932)</u>	<u>(3,036)</u>
PROFIT BEFORE TAX		33,789	8,044
Tax	9	<u>(3,570)</u>	<u>(2,591)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 26	<u>30,219</u>	<u>5,453</u>
DIVIDEND	11	<u>10,160</u>	<u>-</u>
EARNINGS PER SHARE	12		
- Basic		<u>3.0 cents</u>	<u>0.5 cent</u>
- Diluted		<u>N/A</u>	<u>N/A</u>