

Consolidated Profit and Loss Account

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	939,533	815,503
Cost of sales		(728,172)	(642,630)
Gross profit		211,361	172,873
Other revenue and gains		12,125	56,010
Selling and distribution costs		(26,682)	(27,448)
Administrative expenses		(74,508)	(73,399)
Other operating expenses		(30,857)	(67,858)
PROFIT FROM OPERATING ACTIVITIES	6	91,439	60,178
Finance costs	7	(17)	(1,967)
Share of profit of a jointly-controlled entity		4,313	118
PROFIT BEFORE TAX		95,735	58,329
Tax	10	(8,587)	(5,448)
PROFIT BEFORE MINORITY INTERESTS		87,148	52,881
Minority interests		53	5,532
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	87,201	58,413
DIVIDENDS	12	47,879	—
EARNINGS PER SHARE	13		
Basic		HK41.9 cents	HK28.4 cents
Diluted		HK41.8 cents	HK28.4 cents