

CONSOLIDATED PROFIT AND LOSS ACCOUNT

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Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	4	502,793	441,458
Cost of sales		(388,939)	(349,335)
Gross profit		113,854	92,123
Other revenue		2,894	770
Selling and distribution expenses		(19,444)	(15,516)
Administrative expenses		(18,577)	(14,211)
Other operating expenses		(2,396)	(2,624)
PROFIT FROM OPERATING ACTIVITIES	6	76,331	60,542
Finance costs	9	(1,102)	(796)
PROFIT BEFORE TAX		75,229	59,746
Tax	10	(12,866)	(9,658)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	62,363	50,088
DIVIDENDS	12		
Interim		–	6,000
Proposed final		11,520	9,600
		11,520	15,600
EARNINGS PER SHARE	13		
Basic		HK4.33 cents	HK4.22 cents
Diluted		N/A	N/A