

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	6	207,020	164,758
Cost of sales		(133,847)	(101,892)
Gross profit		73,173	62,866
Other revenue	6	5,936	669
Selling and distribution costs		(6,818)	(5,345)
Administrative expenses		(20,529)	(19,805)
Other operating expenses		(428)	(668)
PROFIT FROM OPERATING ACTIVITIES	7	51,334	37,717
Finance costs	10	(82)	(102)
PROFIT BEFORE TAX		51,252	37,615
Tax	11	(6,738)	(5,138)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		44,514	32,477
DIVIDENDS	13		
Special		10,000	18,600
Interim		5,750	–
Proposed final		18,616	–
		34,366	18,600
EARNINGS PER SHARE			
Basic	14	20.69 cents	17.12 cents