

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2003

	Notes	2003 HK\$'000	2002 HK\$'000
TURNOVER	5	300,719	207,020
Cost of sales		(193,110)	(133,847)
Gross profit		107,609	73,173
Other revenue	5	20,527	5,936
Selling and distribution costs		(14,560)	(6,818)
Administrative expenses		(24,024)	(20,529)
Other operating expenses		(554)	(428)
PROFIT FROM OPERATING ACTIVITIES	6	88,998	51,334
Finance costs	9	–	(82)
PROFIT BEFORE TAX		88,998	51,252
Tax	10	(11,754)	(6,738)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	77,244	44,514
DIVIDENDS	12		
Special		–	10,000
Interim		14,238	5,750
Proposed final		27,908	18,616
		42,146	34,366
EARNINGS PER SHARE			
Basic	13	32.95 cents	20.69 cents
Diluted	13	32.14 cents	N/A