

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 30th September 2000

	Note	2000 HK\$'000	1999 HK\$'000
Turnover	2	4,066,726	2,727,546
Cost of sales		(3,509,159)	(2,360,722)
Gross profit		557,567	366,824
Other revenues	2	53,748	42,377
Distribution costs		(33,647)	(23,741)
Administrative expenses		(99,276)	(61,711)
Other operating expenses		(17,980)	(15,412)
Operating profit	3	460,412	308,337
Finance costs	4	(148)	(198)
Share of loss of a jointly controlled entity		(541)	—
Profit before taxation		459,723	308,139
Taxation	5	(66,872)	(47,329)
Profit after taxation		392,851	260,810
Minority interests		1,786	—
Profit attributable to shareholders	6	394,637	260,810
Dividends	7	(171,532)	(171,044)
Profit for the year retained	21	223,105	89,766
Basic earnings per share	8	HK\$0.92	HK\$0.74
Fully diluted earnings per share	8	HK\$0.88	HK\$0.72