

Consolidated Profit and Loss Account

Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	135,159	126,978
Cost of sales		(73,743)	(85,102)
Gross profit		61,416	41,876
Other revenue		3,590	3,736
Selling and distribution expenses		(10,022)	(12,904)
Administrative expenses		(23,452)	(14,014)
Other operating expenses		(4,324)	(987)
PROFIT FROM OPERATING ACTIVITIES	4	27,208	17,707
Finance costs	5	(1,766)	(1,594)
PROFIT BEFORE TAX		25,442	16,113
Tax	7	(3,313)	(1,988)
PROFIT BEFORE MINORITY INTERESTS		22,129	14,125
Minority interests		(1,589)	(82)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	8, 21	20,540	14,043
Dividend	9	—	10,000
EARNINGS PER SHARE	10		
Basic		HK1.08 cents	HK0.74 cents
Diluted		N/A	N/A