



Consolidated Profit and Loss Account

Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	272,192	234,313
Cost of sales		<u>(207,041)</u>	<u>(187,980)</u>
Gross profit		65,151	46,333
Other revenue		815	6,334
Selling and distribution costs		(7,924)	(7,929)
Administrative expenses		(25,209)	(26,590)
Other operating expenses		<u>(9,694)</u>	<u>(3,306)</u>
PROFIT FROM OPERATING ACTIVITIES	4	23,139	14,842
Finance costs	5	<u>(10,247)</u>	<u>(11,356)</u>
PROFIT BEFORE TAX		12,892	3,486
Tax	8	<u>(1,833)</u>	<u>(302)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	11,059	3,184
Retained profits at beginning of year		91,698	92,209
Transfer to capital redemption reserve	22	(229)	–
Dividends	10	<u>(7,436)</u>	<u>(3,695)</u>
RETAINED PROFITS AT END OF YEAR		<u><u>95,092</u></u>	<u><u>91,698</u></u>
EARNINGS PER SHARE	11		
Basic		<u><u>2.966 cents</u></u>	<u><u>0.899 cent</u></u>
Diluted		<u><u>2.965 cents</u></u>	<u><u>0.896 cent</u></u>