

Consolidated Profit and Loss Account

Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	1,100,080	957,597
Cost of sales		<u>(1,002,665)</u>	<u>(877,143)</u>
Gross profit		97,415	80,454
Other revenue		2,297	9,775
Selling and distribution costs		(19,472)	(10,712)
Administrative expenses		(36,432)	(33,689)
Other operating expenses		<u>(11,644)</u>	<u>(8,768)</u>
PROFIT FROM OPERATING ACTIVITIES	5	32,164	37,060
Finance costs	6	(16,269)	(11,967)
Share of profits less losses of associates		<u>5,267</u>	<u>—</u>
PROFIT BEFORE TAX		21,162	25,093
Tax	9	<u>(5,035)</u>	<u>(2,753)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 28	<u>16,127</u>	<u>22,340</u>
EARNINGS PER SHARE	12		
Basic		<u>7.0 cents</u>	<u>11.4 cents</u>
Diluted		<u>7.0 cents</u>	<u>11.3 cents</u>