

Consolidated Profit and Loss Account

Year ended 31st March, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	4	509,120	402,627
Cost of sales		<u>(372,571)</u>	<u>(293,169)</u>
Gross profit		136,549	109,458
Other revenue		3,150	1,569
Selling and distribution costs		(18,364)	(10,639)
General and administrative expenses		(36,815)	(27,442)
Other operating expenses		<u>(2,256)</u>	<u>(7,948)</u>
PROFIT FROM OPERATING ACTIVITIES	5	82,264	64,998
Finance costs	7	<u>(1,219)</u>	<u>(1,235)</u>
PROFIT BEFORE TAX		81,045	63,763
Tax	8	<u>(12,329)</u>	<u>(9,875)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	68,716	53,888
Dividends	10	<u>(31,600)</u>	<u>–</u>
RETAINED PROFITS FOR THE YEAR		<u><u>37,116</u></u>	<u><u>53,888</u></u>
EARNINGS PER SHARE	11		
– Basic		<u><u>HK25.40 cents</u></u>	<u><u>HK23.03 cents</u></u>
– Diluted		<u><u>N/A</u></u>	<u><u>N/A</u></u>