

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 June 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	4	401,303	220,065
Cost of sales		(332,945)	(201,288)
Gross profit		68,358	18,777
Other revenue	4	10,962	18,855
Selling and distribution costs		(25,584)	(15,009)
Administrative expenses		(66,425)	(40,086)
Other operating expenses		(31,184)	(6,507)
LOSS FROM OPERATING ACTIVITIES	5	(43,873)	(23,970)
Finance costs	6	(11,386)	(6,039)
Share of profits less losses of associates		185,931	154,905
Share of loss of a jointly-controlled entity		(2,144)	—
PROFIT BEFORE TAX		128,528	124,896
Tax	8	(13,575)	(9,604)
PROFIT BEFORE MINORITY INTERESTS		114,953	115,292
Minority interests		(9,700)	—
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9, 25	105,253	115,292
EARNINGS PER SHARE	11		
Basic		8.98 cents	9.93 cents
Diluted		8.50 cents	9.85 cents