

Consolidated Profit and Loss Account 25

Year ended 30 June 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	4	145,763	106,998
Cost of sales		<u>(85,103)</u>	<u>(65,022)</u>
Gross profit		60,660	41,976
Other revenue		229	71
Selling and distribution expenses		(4,224)	(3,583)
Administrative expenses		(6,042)	(3,917)
Other operating expenses		<u>(1,131)</u>	<u>(986)</u>
PROFIT FROM OPERATING ACTIVITIES	5	49,492	33,561
Finance costs	8	<u>(7)</u>	<u>—</u>
PROFIT BEFORE TAX		49,485	33,561
Tax	9	<u>(7,871)</u>	<u>(4,064)</u>
PROFIT BEFORE MINORITY INTERESTS		41,614	29,497
Minority interests		<u>(1,926)</u>	<u>(1,537)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	39,688	27,960
Dividends	11	<u>(6,000)</u>	<u>(16,500)</u>
RETAINED PROFIT FOR THE YEAR		<u>33,688</u>	<u>11,460</u>
EARNINGS PER SHARE – Basic	12	<u>HK5.7 cents</u>	<u>HK4.1 cents</u>