

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 June 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	409,633	353,116
Cost of sales		<u>(254,113)</u>	<u>(219,781)</u>
GROSS PROFIT		155,520	133,335
Other revenue	5	2,459	210
Selling and distribution costs		(32,456)	(26,839)
Administrative expenses		(15,656)	(13,588)
Other operating expenses		<u>(902)</u>	<u>(1)</u>
PROFIT FROM OPERATING ACTIVITIES	6	108,965	93,117
Finance costs	8	<u>(236)</u>	<u>(148)</u>
PROFIT BEFORE TAX		108,729	92,969
Tax	9	<u>(14,321)</u>	<u>(11,308)</u>
PROFIT BEFORE MINORITY INTERESTS		94,408	81,661
Minority interests		<u>133</u>	<u>—</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 24	<u><u>94,541</u></u>	<u><u>81,661</u></u>
EARNINGS PER SHARE	12		
— Basic		<u><u>HK30.0 cents</u></u>	<u><u>HK34.0 cents</u></u>
— Diluted		<u><u>HK29.7 cents</u></u>	<u><u>N/A</u></u>