

Consolidated Profit and Loss Account

Year ended 30 June 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	3,700,566	4,190,934
Cost of sales		(3,300,936)	(3,748,720)
Gross profit		399,630	442,214
Other revenue		12,283	7,650
Distribution and selling expenses		(101,515)	(103,251)
Administrative expenses		(186,368)	(160,784)
Other operating expenses		(51,730)	(15,119)
PROFIT FROM OPERATING ACTIVITIES	4	72,300	170,710
Finance costs	6	(61,759)	(39,565)
PROFIT BEFORE TAX		10,541	131,145
Tax	7	(7,317)	(9,436)
PROFIT BEFORE MINORITY INTERESTS		3,224	121,709
Minority interests		(587)	(3)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	8, 24	2,637	121,706
Dividends	9	—	(19,065)
EARNINGS PER SHARE	10		
Basic		HK0.41 cents	HK19.30 cents
Diluted		N/A	HK19.22 cents