

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	341,041	188,734
Cost of sales		(186,189)	(100,544)
Gross profit		154,852	88,190
Other revenue and gains	5	2,606	3,225
Selling and distribution costs		(29,040)	(10,523)
Administrative expenses		(16,915)	(9,199)
Other operating expenses		(11,002)	(7,504)
PROFIT FROM OPERATING ACTIVITIES	6	100,501	64,189
Finance costs	7	(1,461)	(2,166)
PROFIT BEFORE TAX		99,040	62,023
Tax	10	(15,874)	(7,488)
PROFIT BEFORE MINORITY INTERESTS		83,166	54,535
Minority interests		18	—
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	83,184	54,535
Dividends	12		
Interim		—	30,000
Proposed final		15,380	—
EARNINGS PER SHARE	13		
Basic		HK30.75 cents	HK27.03 cents
Diluted		HK29.83 cents	N/A