

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2001

		2001	2000
	Notes	HK\$'000	HK\$'000
TURNOVER	6	355,004	260,038
Cost of sales		(198,662)	(143,762)
Gross profit		156,342	116,276
Other revenue	6	9,633	9,043
Selling and distribution expenses		(24,724)	(23,058)
Administrative expenses		(45,320)	(32,232)
PROFIT FROM OPERATING ACTIVITIES	7	95,931	70,029
Finance costs	10	(25,088)	(23,711)
PROFIT BEFORE TAX		70,843	46,318
Tax	11	(6,579)	(2,433)
PROFIT BEFORE MINORITY INTERESTS		64,264	43,885
Minority interests		(5,358)	(2,195)
NET PROFIT FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS		58,906	41,690
DIVIDENDS	13	–	40,000
EARNINGS PER SHARE	14		
Basic		15.52 cents	11.12 cents