

Consolidated Profit and Loss Account

For the year ended 31st December 2001

	<i>Note</i>	2001 HK\$'000	2000 HK\$'000
Turnover	3	348,351	401,839
Cost of sales		(305,473)	(321,193)
Gross profit		42,878	80,646
Other revenue	3	1,142	1,243
Distribution costs		(8,200)	(12,415)
Administrative expenses		(14,606)	(15,586)
Other operating expenses		(338)	(7,223)
Operating profit	4	20,876	46,665
Finance costs	5	(5,601)	(7,012)
Profit before taxation		15,275	39,653
Taxation	6	(1,606)	(5,545)
Profit after taxation		13,669	34,108
Minority interests		—	(1,290)
Profit attributable to shareholders	7	13,669	32,818
Dividends	8	5,000	—
Earnings per share - basic	9	6.9 cents	20.5 cents