

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	494,466	509,120
Cost of sales		(380,644)	(372,571)
Gross profit		113,822	136,549
Other revenue		3,480	3,150
Selling and distribution costs		(21,940)	(18,364)
General and administrative expenses		(41,319)	(36,815)
Other operating expenses		(18,687)	(2,256)
PROFIT FROM OPERATING ACTIVITIES	6	35,356	82,264
Finance costs	9	(1,586)	(1,219)
PROFIT BEFORE TAX		33,770	81,045
Tax	10	(6,718)	(12,329)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	27,052	68,716
DIVIDENDS			
Special	12	–	16,000
Interim		–	3,120
Proposed final		–	12,480
		–	31,600
EARNINGS PER SHARE	13		
– Basic		8.67 cents	25.40 cents
– Diluted		N/A	N/A