

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	<i>Notes</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
TURNOVER	5	1,035,709	1,057,599
Cost of sales		(807,767)	(794,165)
Gross profit		227,942	263,434
Other revenue		14,461	29,072
Distribution and selling costs		(43,961)	(46,978)
Administrative expenses		(78,933)	(80,182)
PROFIT FROM OPERATING ACTIVITIES	6	119,509	165,346
Finance costs	7	(2,011)	(2,424)
PROFIT BEFORE TAX		117,498	162,922
Tax	10	(6,576)	(14,077)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	110,922	148,845
DIVIDENDS	12		
Interim		22,777	20,142
Proposed final and special		61,717	40,191
		84,494	60,333
EARNINGS PER SHARE	13		
Basic		HK 17.43 cents	HK 23.52 cents
Diluted		HK 17.19 cents	HK 23.35 cents