

Consolidated Profit and Loss Account

For the year ended 31 March 2002

	<i>Note</i>	2002 HK\$'000	2001 HK\$'000
Turnover	2	717,815	915,400
Cost of sales		<u>(561,057)</u>	<u>(716,853)</u>
Gross profit		156,758	198,547
Other revenues	2	16,686	19,076
Selling expenses		(38,018)	(54,415)
Administrative expenses		(100,593)	(109,756)
Other operating income less expenses		<u>(3,038)</u>	<u>7,149</u>
		31,795	60,601
Finance costs	5	<u>(7,545)</u>	<u>(17,278)</u>
Operating profit	2, 3	24,250	43,323
Share of profits less losses of			
Associated companies		16,413	8,450
Jointly controlled entities		<u>5,802</u>	<u>1,260</u>
Profit before taxation		46,465	53,033
Taxation	7	<u>(9,801)</u>	<u>(12,085)</u>
Profit after taxation		36,664	40,948
Minority interests		<u>977</u>	<u>240</u>
Profit attributable to shareholders	8, 24	<u>37,641</u>	<u>41,188</u>
Dividends	9	<u>202,555</u>	<u>33,759</u>
		HK\$	HK\$
Earnings per share	10	<u>0.14</u>	<u>0.16</u>