

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 June 2002

	NOTES	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	<b>495,016</b>	406,338
Cost of sales		<b>(418,760)</b>	(345,677)
Gross profit		<b>76,256</b>	60,661
Other revenue		<b>809</b>	233
Selling and distribution expenses		<b>(19,230)</b>	(16,074)
Administrative expenses		<b>(10,004)</b>	(6,635)
PROFIT FROM OPERATING ACTIVITIES	7	<b>47,831</b>	38,185
Finance costs	9	<b>(1,076)</b>	(171)
PROFIT BEFORE TAX		<b>46,755</b>	38,014
Tax	10	<b>(8,347)</b>	(6,559)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	<b>38,408</b>	31,455
DIVIDENDS	12		
Interim		<b>5,000</b>	20,000
Proposed final		<b>5,005</b>	–
		<b>10,005</b>	20,000
EARNINGS PER SHARE	13		
– Basic		<b>HK8.4 cents</b>	HK7.9 cents
– Diluted		<b>HK8.4 cents</b>	N/A

Other than the net profit from ordinary activities attributable to shareholders for the year, the Group had no recognised gains or losses. Accordingly, a Consolidated Statement of Recognised Gains and Losses is not presented in the financial statements.