

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 June 2002

		2002	2001
	Notes	HK\$'000	HK\$'000
TURNOVER	4	305,287	145,763
Cost of sales		(188,933)	(85,103)
Gross profit		116,354	60,660
Other revenue		206	229
Selling and distribution expenses		(6,090)	(4,224)
Administrative expenses		(12,111)	(6,042)
Other operating expenses		(1,891)	(1,131)
PROFIT FROM OPERATING ACTIVITIES	6	96,468	49,492
Finance costs	8	(225)	(7)
PROFIT BEFORE TAX		96,243	49,485
Tax	9	(16,500)	(7,871)
PROFIT BEFORE MINORITY INTERESTS		79,743	41,614
Minority interests		(3,575)	(1,926)
NET PROFIT FROM ORDINARY ACTIVITIES			
ATTRIBUTABLE TO SHAREHOLDERS	10, 23	76,168	39,688
Dividend	11		
Proposed final		3,929	6,000
EARNINGS PER SHARE	12		
– Basic		HK9.1 cents	HK5.7 cents
– Diluted		HK8.8 cents	N/A