

# Consolidated Profit and Loss Account

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	6	426,916	355,004
Cost of sales		(241,674)	(198,662)
Gross profit		185,242	156,342
Other revenue	6	8,935	9,633
Selling and distribution costs		(34,089)	(24,724)
Administrative expenses		(64,859)	(45,320)
PROFIT FROM OPERATING ACTIVITIES	7	95,229	95,931
Finance costs	10	(7,654)	(25,088)
PROFIT BEFORE TAX		87,575	70,843
Tax	11	(8,772)	(6,579)
PROFIT BEFORE MINORITY INTERESTS		78,803	64,264
Minority interests		(7,697)	(5,358)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	71,106	58,906
EARNINGS PER SHARE			
Basic	13	14.18 cents	15.52 cents