

Consolidated Profit and Loss Account

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	6	1,118,642	836,704
Cost of sales		(644,081)	(455,567)
Gross profit		474,561	381,137
Other revenue	6	28,938	8,755
Selling and distribution costs		(142,886)	(133,088)
Administrative expenses		(119,647)	(83,580)
Other operating expenses		(30,537)	(20,963)
PROFIT FROM OPERATING ACTIVITIES	7	210,429	152,261
Finance costs	8	(50,596)	(33,473)
PROFIT BEFORE TAX		159,833	118,788
Tax	11	(35,970)	(33,775)
PROFIT BEFORE MINORITY INTERESTS		123,863	85,013
Minority interests		(15,094)	(3,578)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	108,769	81,435
Transfer to proposed reserve fund		4,768	5,314
Transfer to proposed enterprise expansion fund		4,768	5,314
EARNINGS PER SHARE			
— Basic	13	13.79 cents	12.34 cents
— Diluted	13	13.56 cents	12.32 cents