

## **CONSOLIDATED INCOME STATEMENT**

(For the year ended 31st December, 2002)

		<b>2002</b>	2001
	<i>NOTES</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover		<b>76,340</b>	80,892
Other operating income		<b>162</b>	177
Changes in inventories		<b>(1,702)</b>	(1,356)
Depreciation and amortisation		<b>(15,182)</b>	(13,850)
Staff costs		<b>(8,422)</b>	(6,517)
Other operating expenses		<b>(22,337)</b>	(17,299)
Profit from operations	5	<b>28,859</b>	42,047
Finance costs	8	<b>(6,372)</b>	(3,771)
Profit before taxation		<b>22,487</b>	38,276
Taxation	9	<b>(2,038)</b>	(1,433)
Net profit for the year		<b>20,449</b>	36,843
Dividend	10	–	13,000
Earnings per share			
– Basic	11	<b>3.8 cents</b>	7.5 cents