

# CONSOLIDATED INCOME STATEMENT



Year ended 30 September 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	267,158	195,684
COST OF SALES		(186,721)	(136,104)
GROSS PROFIT		80,437	59,580
OTHER REVENUE		533	439
SELLING AND DISTRIBUTION EXPENSES		(16,943)	(11,287)
ADMINISTRATIVE EXPENSES		(11,639)	(9,121)
OTHER OPERATING EXPENSES		(3,739)	(2,829)
PROFIT FROM OPERATING ACTIVITIES	7	48,649	36,782
FINANCE COSTS	9	(532)	(523)
PROFIT BEFORE TAX		48,117	36,259
TAX	10	(7,790)	(5,891)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	40,327	30,368
DIVIDENDS	12	—	14,000
EARNINGS PER SHARE – Basic	13	HK7.6 cents	HK5.8 cents