

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2002

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	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	256,261	215,984
Cost of sales		(200,655)	(157,439)
Gross profit		55,606	58,545
Other revenue		3,087	2,655
Selling and distribution costs		(12,161)	(6,354)
Administrative expenses		(19,463)	(16,001)
Other operating expenses		(395)	(228)
PROFIT FROM OPERATING ACTIVITIES	6	26,674	38,617
Finance costs	8	(4,467)	(4,054)
Share of profit of an associate		2,127	240
PROFIT BEFORE TAX		24,334	34,803
Tax	9	(2,793)	(4,411)
PROFIT BEFORE MINORITY INTERESTS		21,541	30,392
Minority interests		1,473	(306)
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	10	23,014	30,086
DIVIDENDS	11		
Proposed final		10,570	–
Adjustment to 2000 final dividend		–	160
		10,570	160
EARNINGS PER SHARE	12		
– Basic		0.76 cent	1 cent
– Diluted		N/A	1 cent