

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 30 June 2003

	Notes	2003 HK\$'000	2002 HK\$'000
TURNOVER	6	219,043	173,176
Cost of sales		(77,999)	(62,465)
Gross profit		141,044	110,711
Other revenue		1,124	1,957
Selling and distribution costs		(17,262)	(7,512)
Administrative expenses		(15,124)	(10,292)
PROFIT FROM OPERATING ACTIVITIES	7	109,782	94,864
Finance costs	8	(3,563)	(2,842)
PROFIT BEFORE TAX		106,219	92,022
Tax	10	(17,186)	(13,378)
PROFIT BEFORE MINORITY INTERESTS		89,033	78,644
Minority interests		(3,150)	(2,775)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	85,883	75,869
DIVIDENDS	12	12,411	62,823
EARNINGS PER SHARE	13		
- Basic		HK16.4 cents	HK16.2 cents
- Diluted		HK16.3 cents	N/A