

## Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	215,984	357,311
Cost of sales		(157,439)	(251,689)
Gross profit		58,545	105,622
Other revenue		2,655	1,362
Selling and distribution costs		(6,354)	(4,446)
Administrative expenses		(16,001)	(13,485)
Other operating expenses		(228)	(7,399)
PROFIT FROM OPERATING ACTIVITIES	7	38,617	81,654
Finance costs	9	(4,054)	(3,046)
Share of results of an associate		240	(413)
PROFIT BEFORE TAX		34,803	78,195
Tax	10	(4,411)	(15,547)
PROFIT BEFORE MINORITY INTERESTS		30,392	62,648
Minority interests		(306)	10
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	11	30,086	62,658
DIVIDENDS	12		
Interim		–	37,000
Proposed final		–	24,000
Adjustment to 2000 final dividend		160	–
		160	61,000
EARNINGS PER SHARE	13		
– basic		1 cent	2.76 cents
– diluted		1 cent	N/A