

Consolidated Profit and Loss Account

Year ended 30 June 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	5	2,223,654	401,303
Cost of sales		(1,718,985)	(332,945)
Gross profit		504,669	68,358
Other revenue	5	1,903	10,962
Selling and distribution costs		(117,316)	(25,584)
Administrative expenses		(161,664)	(66,425)
Other operating expenses		(19,729)	(31,184)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6	207,863	(43,873)
Finance costs	7	(23,339)	(11,386)
Share of profits and losses of associates		—	185,931
Share of loss of a jointly-controlled entity		(904)	(2,144)
PROFIT BEFORE TAX		183,620	128,528
Tax	9	(30,329)	(13,575)
PROFIT BEFORE MINORITY INTERESTS		153,291	114,953
Minority interests		(105,819)	(9,700)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10, 24	47,472	105,253
DIVIDENDS	11		
Interim		11,751	29,284
Proposed final		17,626	23,501
Adjustments to dividends payable in prior years as a result of options exercised and shares repurchased during the year		—	180
		29,377	52,965
EARNINGS PER SHARE	12		
Basic		4.04 cents	8.98 cents
Diluted		4.03 cents	8.50 cents