

Consolidated Profit and Loss Statement

for the year ended 31st December 2000

	Note	Year ended 31st December 2000 HK\$'000	Nine months ended 31st December 1999 HK\$'000
Turnover	2	1,778,450	1,078,087
Cost of sales		(1,401,632)	(808,572)
Gross profit		376,818	269,515
Other revenues	2	33,234	19,468
Other operating income		54,526	16,315
Administrative and marketing expenses		(235,405)	(137,903)
Other operating expenses		(41,486)	(35,563)
Operating profit	2 and 3	187,687	131,832
Finance costs	4	(24,518)	(33,392)
Share of profits less losses of			
Jointly controlled entities		(73)	1,450
Associated companies		(4,983)	(3,794)
Profit before taxation		158,113	96,096
Taxation	8	(26,981)	(16,075)
Profit after taxation		131,132	80,021
Minority interests		(49,057)	(29,928)
Profit attributable to shareholders	9	82,075	50,093
Dividends	10	(52,585)	(33,146)
Retained profit for the year / period		29,490	16,947
		HK cents	HK cents
Earnings per share	11	4.9	4.5