

Consolidated Profit and Loss Account

Year ended 30 June 2001

	Notes	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
TURNOVER	4	2,061,929	1,748,115
Cost of sales and services provided		(1,627,837)	(1,372,561)
Gross profit		434,092	375,554
Gain on partial disposal of interests in subsidiaries		120,739	—
Other revenue		28,517	18,446
Selling and distribution costs		(46,967)	(31,039)
Administrative expenses		(127,631)	(90,503)
Other operating expenses		(56,917)	(28,121)
PROFIT FROM OPERATING ACTIVITIES	5	351,833	244,337
Finance costs	7	(65,394)	(29,743)
Share of results of an associate		—	2,449
PROFIT BEFORE TAX		286,439	217,043
Tax	8	(71,577)	(35,929)
PROFIT AFTER TAX		214,862	181,114
Minority interests		(19,412)	(18,893)
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	9,27	195,450	162,221
DIVIDENDS	10	111,630	—
EARNINGS PER SHARE	11	<i>HK cents</i>	<i>HK cents</i>
Basic		9.02	10.21
Diluted		8.41	9.99