

CONSOLIDATED PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2001

	Note	2001 HK\$	2000 HK\$
Turnover	2	202,447,677	256,714,641
Cost of sales		<u>(38,769,137)</u>	<u>(57,517,321)</u>
Gross profit		163,678,540	199,197,320
Administrative expenses		(43,482,657)	(41,946,661)
Other operating expenses (net)		<u>(32,649,487)</u>	<u>(26,273,402)</u>
Operating profit	3	87,546,396	130,977,257
Finance costs	5	<u>(28,355,054)</u>	<u>(33,974,348)</u>
Profit before taxation		59,191,342	97,002,909
Taxation	7	<u>(5,831,999)</u>	<u>(8,695,656)</u>
Profit after taxation		53,359,343	88,307,253
Minority interests		<u>(2,847,984)</u>	<u>(2,838,868)</u>
Profit attributable to shareholders	8,21	<u><u>50,511,359</u></u>	<u><u>85,468,385</u></u>
Dividends	9	<u><u>46,027,148</u></u>	<u><u>66,164,026</u></u>
Dividends per share	9		
Interim		HK 9 cents	HK 10 cents
Special		—	HK 5 cents
Final		<u>HK 7 cents</u>	<u>HK 8 cents</u>
Total		<u><u>HK 16 cents</u></u>	<u><u>HK 23 cents</u></u>
Earnings per share	10	<u><u>HK 17.6 cents</u></u>	<u><u>HK 29.7 cents</u></u>