

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Turnover	2	1,163,236	1,129,670
Cost of sales		(720,704)	(681,916)
Gross profit		442,532	447,754
Other revenues	2	41,071	73,053
Distribution costs		(184,407)	(142,087)
Administrative expenses		(67,184)	(50,767)
Operating profit	3	232,012	327,953
Finance costs	4	(1,232)	(5,640)
Profit before taxation		230,780	322,313
Taxation	5	(20,157)	(18,545)
Profit after taxation		210,623	303,768
Minority interests		(1,463)	(1,254)
Profit attributable to shareholders	6	209,160	302,514
Dividends	7	179,156	252,238
Earnings per share	8	20.9 cents	29.9 cents