

## *Consolidated Income Statement*

*For the year ended 31st December, 2000*

	<i>NOTES</i>	<b>2000</b> <i>HK\$</i>	1999 <i>HK\$</i>
Turnover	3	<b>602,542,467</b>	469,806,111
Cost of sales		<b><u>(373,678,223)</u></b>	<u>(297,629,791)</u>
Gross profit		<b>228,864,244</b>	172,176,320
Other revenue	4	<b>9,603,243</b>	5,468,166
Distribution costs		<b>(24,632,026)</b>	(20,166,656)
Administrative expenses		<b>(77,876,711)</b>	(58,886,116)
Other operating expenses		<b><u>(6,881,718)</u></b>	<u>(9,556,666)</u>
Profit from operations	5	<b>129,077,032</b>	89,035,048
Finance costs	6	<b><u>(2,298,893)</u></b>	<u>(1,897,969)</u>
Profit before taxation		<b>126,778,139</b>	87,137,079
Taxation	8	<b><u>(9,816,372)</u></b>	<u>(6,650,793)</u>
Profit before minority interests		<b>116,961,767</b>	80,486,286
Minority interests		<b><u>(4,734,295)</u></b>	<u>(200,086)</u>
Net profit for the year		<b><u><u>121,696,062</u></u></b>	<u><u>80,686,372</u></u>
Dividends	10	<b><u><u>48,624,100</u></u></b>	<u><u>36,504,000</u></u>
Earnings per share			
– Basic	11	<b><u><u>35.8 cents</u></u></b>	<u><u>23.9 cents</u></u>
– Diluted	11	<b><u><u>35.4 cents</u></u></b>	<u><u>N/A</u></u>