

# Supplementary Pro Forma Combined Profit and Loss Account

Year ended 31 December 2000

	Notes	<b>2000</b> <b>HK\$'000</b>	1999 HK\$'000
TURNOVER	4	<b>1,208,026</b>	1,046,910
Cost of sales		<b>(799,398)</b>	(794,751)
Gross profit		<b>408,628</b>	252,159
Other revenue		<b>4,933</b>	1,206
Selling and distribution expenses		<b>(45,967)</b>	(31,687)
Administrative expenses		<b>(36,006)</b>	(26,264)
Other operating expenses		<b>(14,905)</b>	(29,713)
PROFIT FROM OPERATING ACTIVITIES	5	<b>316,683</b>	165,701
Finance costs	7	<b>(35,947)</b>	(23,812)
Share of profit of an associate		—	5,526
PROFIT BEFORE TAX		<b>280,736</b>	147,415
Tax	8	<b>(14,227)</b>	(174)
PROFIT BEFORE MINORITY INTERESTS		<b>266,509</b>	147,241
Minority interests		<b>(36,341)</b>	(34,483)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		<b>230,168</b>	112,758
Retained profits at beginning of year		<b>125,342</b>	42,798
Appropriations:			
Dividend	9	—	(30,000)
Statutory reserve fund		<b>(481)</b>	(214)
RETAINED PROFITS AT END OF YEAR	20	<b>355,029</b>	125,342
EARNINGS PER SHARE — Basic	10	<b>HK24.0 cents</b>	HK11.7 cents