

Consolidated Profit and Loss Account

Year ended 31 December 2000

	<i>Notes</i>	2000 HK\$'000	1999 HK\$'000
TURNOVER	3	3,557,115	2,872,847
Cost of sales and services		(2,869,959)	(2,420,994)
Gross profit		687,156	451,853
Other revenue	3	106,355	180,731
Distribution costs		(90,343)	(83,654)
Administrative expenses		(209,319)	(185,177)
Other operating expenses		(282,529)	(159,136)
PROFIT FROM OPERATING ACTIVITIES	4	211,320	204,617
Finance costs	5	(127,731)	(129,139)
Share of profits less losses of associates		187,483	127,097
PROFIT BEFORE TAX		271,072	202,575
Tax	8	(106,044)	(47,149)
PROFIT BEFORE MINORITY INTERESTS		165,028	155,426
Minority interests		(16,928)	(11,024)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	9	148,100	144,402
Dividend	10	(28,535)	(28,535)
RETAINED PROFIT FOR THE YEAR	30	119,565	115,867
EARNINGS PER SHARE			
– Basic	11	15.6 cents	15.2 cents
– Diluted	11	N/A	15.2 cents