

## Consolidated Profit And Loss Account

For The Year Ended 31 December 2000

	Note	<b>2000</b> HK\$'000	1999 HK\$'000
Turnover	2	<b>3,489,941</b>	3,252,384
Cost Of Sales		<b>(1,674,110)</b>	(1,564,337)
Gross Profit		<b>1,815,831</b>	1,688,047
Other Revenues	2	<b>108,679</b>	76,403
Selling And Distribution Costs		<b>(490,052)</b>	(450,024)
General And Administrative Expenses		<b>(529,234)</b>	(500,365)
Other Operating Expenses		<b>(14,439)</b>	(23,778)
Government Royalty	3	<b>(104,717)</b>	(188,132)
Gain On Deemed Disposal Of Subsidiaries	3	<b>129,393</b>	-
Operating Profit	3	<b>915,461</b>	602,151
Finance Costs	6	<b>(20,929)</b>	(18,350)
Share Of Profits Less Losses Of Associated Companies		<b>5,633</b>	(499)
Jointly Controlled Entities		<b>(10,806)</b>	(11,908)
Profit Before Taxation		<b>889,359</b>	571,394
Taxation	8	<b>(140,626)</b>	(78,902)
Profit After Taxation		<b>748,733</b>	492,492
Minority Interests		<b>25,418</b>	13,190
<b>Profit Attributable To Shareholders</b>	9	<b>774,151</b>	505,682
Dividends	10	<b>(416,100)</b>	(362,613)
Profit For The Year Retained	23	<b>358,051</b>	143,069

	Note	<b>2000</b>	1999
		<b>HK\$'000</b>	HK\$'000
Profit For The Year Retained By:			
Company And Subsidiaries		<b>361,954</b>	151,981
Associated Companies		<b>3,877</b>	(576)
Jointly Controlled Entities		<b>(7,780)</b>	(8,336)
		<b>358,051</b>	143,069
Earnings Per Share	11	<b>HK\$1.77</b>	HK\$1.17