

Consolidated Profit and Loss Account

YEAR ENDED 31ST DECEMBER 2000

	Note	Group	
		2000 HK\$'000	1999 HK\$'000
Turnover	2	786,390	624,523
Cost of sales		(684,538)	(541,380)
Gross profit		101,852	83,143
Other revenues	2	25,200	18,838
Selling and distribution costs		(12,830)	(11,979)
General and administrative expenses		(89,713)	(85,657)
Net other operating (expense)/income	3	(2,196)	59,145
Operating profit	4	22,313	63,490
Finance costs	5	(15,475)	(15,810)
Share of profits less losses of:			
A jointly controlled entity		460,367	(12,628)
Associated companies		(11,422)	(1,054)
Non-consolidated subsidiaries		1,134	(461)
		<u>450,079</u>	<u>(14,143)</u>
Profit before taxation		456,917	33,537
Taxation	6	(1,195)	(957)
Profit after taxation		455,722	32,580
Minority interests	24(b)	(2,519)	5,287
Profit attributable to shareholders	7	<u>453,203</u>	<u>37,867</u>
Earnings per share	8	<u>16.9 cents</u>	<u>1.6 cents</u>