

CONSOLIDATED PROFIT AND LOSS ACCOUNT

44/45

FOR THE YEAR ENDED 31ST DECEMBER 2000

	Note	2000 HK\$'000	1999 HK\$'000
Turnover	3	1,520,908	1,308,521
Cost of sales		(879,552)	(818,750)
Gross profit		641,356	489,771
Other income	4	77,767	67,683
Distribution costs		(77,225)	(67,421)
General and administration expenses		(295,801)	(280,535)
Other operating expenses		(29,023)	(14,428)
Operating profit before financing	5	317,074	195,070
Finance costs	6	(84,670)	(34,203)
Shares of profits less losses of			
Associated companies		39,298	26,500
Jointly controlled entities		(9,975)	—
Profit before taxation		261,727	187,367
Taxation	8	(64,726)	(43,405)
Profit after taxation		197,001	143,962
Minority interests		(45,863)	(38,213)
Profit attributable to shareholders	9	151,138	105,749
Dividends	10	(36,105)	(24,070)
Profit for the year retained		115,033	81,679
		HK cents	HK cents
Earnings per share	11		
— Basic		25.1	17.6
— Diluted		N/A	17.4