

# Consolidated Profit and Loss Account

Year ended 30 September 2001

	Notes	2001 HK\$'000	2000 HK\$'000
<b>TURNOVER</b>	5	<b>2,325,666</b>	1,852,907
Cost of sales		<b>(1,656,376)</b>	(1,346,723)
Gross profit		<b>669,290</b>	506,184
Other revenue		<b>29,925</b>	24,255
Selling and distribution expenses		<b>(229,035)</b>	(130,365)
Administrative expenses		<b>(312,276)</b>	(241,019)
<b>PROFIT FROM OPERATING ACTIVITIES</b>	6	<b>157,904</b>	159,055
Finance costs	7	<b>(37,604)</b>	(27,560)
Provision against an amount due from a jointly-controlled entity		<b>(14,003)</b>	–
Share of profits less losses of:			
Jointly-controlled entities		<b>1,182</b>	5,642
Associates		<b>2,009</b>	938
<b>PROFIT BEFORE TAX</b>		<b>109,488</b>	138,075
Tax	10	<b>(6,892)</b>	(3,544)
<b>PROFIT BEFORE MINORITY INTERESTS</b>		<b>102,596</b>	134,531
Minority interests		<b>(716)</b>	(648)
<b>NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>	11	<b>101,880</b>	133,883
Dividends	12	<b>(46,789)</b>	(61,274)
<b>RETAINED PROFIT FOR THE YEAR</b>		<b>55,091</b>	72,609
<b>EARNINGS PER SHARE</b>	13		
Basic		<b>32.7 cents</b>	41.7 cents
Diluted		<b>31.6 cents</b>	40.6 cents