

# Consolidated Profit and Loss Account

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5	1,385,808	1,208,026
Cost of sales		<u>(829,461)</u>	<u>(799,398)</u>
Gross profit		556,347	408,628
Other revenue		12,985	4,933
Selling and distribution expenses		(44,491)	(45,967)
Administrative expenses		(64,852)	(36,006)
Other operating expenses		<u>(20,364)</u>	<u>(14,905)</u>
PROFIT FROM OPERATING ACTIVITIES	7	439,625	316,683
Finance costs	9	(34,495)	(35,947)
Share of loss of a jointly-controlled entity		<u>(506)</u>	<u>–</u>
PROFIT BEFORE TAX		404,624	280,736
Tax	10	<u>(23,234)</u>	<u>(14,227)</u>
PROFIT BEFORE MINORITY INTERESTS		381,390	266,509
Minority interests		<u>(51,312)</u>	<u>(36,341)</u>
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS		<u><b>330,078</b></u>	<u><b>230,168</b></u>
DIVIDENDS	12		
Interim		19,200	–
Proposed final		30,897	–
		<u><b>50,097</b></u>	<u><b>–</b></u>
EARNINGS PER SHARE	13		
– Basic		<u><b>HK25.7 cents</b></u>	<u><b>HK24.0 cents</b></u>
– Diluted		<u><b>HK25.1 cents</b></u>	<u><b>N/A</b></u>