

Consolidated Profit and Loss Account

For the year ended 31st December 2001



	Note	2001 HK\$'000	2000 HK\$'000
Turnover	2	1,217,754	1,163,236
Cost of sales		(747,832)	(720,704)
Gross profit		469,922	442,532
Other revenues	2	35,956	41,071
Distribution costs		(190,849)	(184,407)
Administrative expenses		(67,818)	(67,184)
Operating profit	3	247,211	232,012
Finance costs	4	(414)	(1,232)
Profit before taxation		246,797	230,780
Taxation	5	(18,212)	(20,157)
Profit after taxation		228,585	210,623
Minority interests		(1,353)	(1,463)
Profit attributable to shareholders	6	227,232	209,160
Dividends	7	199,062	179,156
Earnings per share	8	22.8 cents	20.9 cents