

Consolidated Profit and Loss Account

For the year ended 31 December 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover			
Continuing operations		32,941,392	24,992,227
Discontinued operations		87,183	791
	2	33,028,575	24,993,018
Cost of sales		(30,116,489)	(22,559,654)
Gross profit		2,912,086	2,433,364
Other revenues	2	56,449	75,154
Total margin		2,968,535	2,508,518
Other income		51,287	50,150
Selling expenses		(515,080)	(455,168)
Merchandising expenses		(1,562,562)	(1,090,867)
Administrative expenses		(251,393)	(215,995)
Provision for investments		(24,222)	(5,790)
Operating profit			
Continuing operations		904,520	830,223
Discontinued operations		(237,955)	(39,375)
	3	666,565	790,848
Interest income	2	112,837	140,330
Interest expenses	4	(12,464)	(20,585)
Share of profits less losses of associated companies		1,443	13,677
Profit before taxation		768,381	924,270
Taxation	5	(55,637)	(64,178)
Profit after taxation		712,744	860,092
Minority interests		69,567	10,296
Profit attributable to shareholders			
Continuing operations		951,307	893,118
Discontinued operations		(168,996)	(22,730)
	6 & 21	782,311	870,388
Earnings per share	8		
Continuing operations		33.1 cents	33.0 cents
Basic		27.3 cents	32.2 cents