

# Consolidated Profit and Loss Account

for the year ended 31st December 2001

Note		2001 HK\$M	2000 HK\$M
1	<b>Turnover</b>	<b>15,198</b>	15,050
	<b>Cost of sales</b>	<b>(7,990)</b>	(8,327)
	<b>Gross profit</b>	<b>7,208</b>	6,723
	<b>Other revenue</b>	<b>47</b>	26
	<b>Distribution costs</b>	<b>(1,524)</b>	(1,420)
	<b>Administrative expenses</b>	<b>(1,174)</b>	(1,266)
	<b>Other operating expenses</b>	<b>(166)</b>	(214)
2	<b>Operating profit</b>	<b>4,391</b>	3,849
	<b>Finance charges</b>	<b>(593)</b>	(595)
	<b>Finance income</b>	<b>100</b>	163
5	<b>Net finance charges</b>	<b>(493)</b>	(432)
6	<b>Share of profits less losses of jointly controlled companies</b>	<b>153</b>	(1,636)
7	<b>Share of profits less losses of associated companies</b>	<b>1,029</b>	2,964
	<b>Profit before taxation</b>	<b>5,080</b>	4,745
8	<b>Taxation</b>	<b>602</b>	565
	<b>Profit after taxation</b>	<b>4,478</b>	4,180
	<b>Minority interests</b>	<b>360</b>	287
9	<b>Profit attributable to shareholders</b>	<b>4,118</b>	3,893
	<b>Dividends</b>		
	<b>Interim – paid</b>	<b>559</b>	559
	<b>Final – proposed</b>	<b>1,179</b>	1,179
10		<b>1,738</b>	1,738
		<b>HK¢</b>	HK¢
11	<b>Earnings per share</b>		
	‘A’ shares	<b>265.3</b>	250.8
	‘B’ shares	<b>53.1</b>	50.2