

# Consolidated Profit and Loss Account

For the year ended 31st December, 2001

	Note	2001 HK\$'000	As restated 2000 HK\$'000
Turnover	2	1,146,426	1,166,804
Cost of sales		<u>(900,819)</u>	<u>(897,671)</u>
Gross profit		245,607	269,133
Other revenues	2	4,680	3,700
Selling expenses		(31,988)	(19,403)
Administrative expenses		<u>(104,240)</u>	<u>(102,736)</u>
Operating profit	3	114,059	150,694
Finance costs	4	<u>(7,225)</u>	<u>(11,202)</u>
Profit before taxation		106,834	139,492
Taxation	5	<u>(13,613)</u>	<u>(19,285)</u>
Profit after taxation		93,221	120,207
Minority interests		<u>1,813</u>	<u>(133)</u>
Profit attributable to shareholders	6	<u><u>95,034</u></u>	<u><u>120,074</u></u>
Dividends	7	<u><u>47,520</u></u>	<u><u>60,480</u></u>
Earnings per share (Hong Kong cents)	8	<u><u>26.40</u></u>	<u><u>35.08</u></u>