

## Consolidated Profit And Loss Account

For The Year Ended 31 December 2001

	Note	2001 HK\$'000	As restated 2000 HK\$'000
Turnover	2	3,264,630	3,489,941
Cost Of Sales		(1,669,684)	(1,674,110)
Gross Profit		1,594,946	1,815,831
Other Revenues	2	83,173	108,679
Selling And Distribution Costs		(450,703)	(490,052)
General And Administrative Expenses		(519,311)	(529,234)
Other Operating Expenses		(3,460)	(14,439)
Government Royalty	3	-	(104,717)
Gain On Deemed Disposal Of Subsidiaries	3	-	129,393
Operating Profit	3	704,645	915,461
Finance Costs	6	(23,163)	(20,929)
Share Of Profits Less Losses Of Jointly Controlled Entities		(16,154)	(10,806)
Associated Companies		4,942	5,633
Profit Before Taxation		670,270	889,359
Taxation	8	(111,133)	(140,626)
Profit After Taxation		559,137	748,733
Minority Interests		37,113	25,418
<b>Profit Attributable To Shareholders</b>	9	<b>596,250</b>	774,151
Dividends	10	416,100	416,100
Earnings Per Share	11	HK\$1.36	HK\$1.77