

Consolidated Income Statement

for the year ended 31 December 2001
(Expressed in Hong Kong dollars)

| | Note | 2001 \$'000 | 2000 \$'000 |
|--------------------------------------------------------|--------|------------------|----------------|
| Turnover | 2 & 12 | 756,049 | 753,437 |
| Cost of sales | | (575,702) | (600,760) |
| | | 180,347 | 152,677 |
| Negative goodwill | 4 & 15 | 4,592 | 4,872 |
| Other revenue | 3 | 8,543 | 5,467 |
| Other net loss | 3 | (5,932) | (5,202) |
| Selling and distribution costs | | (30,852) | (40,695) |
| Administrative expenses | | (51,511) | (36,945) |
| Profit from operations | | 105,187 | 80,174 |
| Finance cost | 4 | (230) | (155) |
| Profit from ordinary activities before taxation | 4 | 104,957 | 80,019 |
| Taxation | 5(a) | (6,103) | (3,581) |
| Profit attributable to shareholders | 8 & 24 | 98,854 | 76,438 |
| Dividends attributable to the year: | 9 | | |
| Interim dividend declared and paid during the year | | 7,710 | – |
| Special dividend declared and paid during the year | | 23,220 | – |
| Final dividend proposed after the balance sheet date | | 31,200 | – |
| | | 62,130 | – |
| Earnings per share | 10 | | |
| Basic | | \$ 0.203 | \$ 0.198 |

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Annual Report 2001

The notes on pages 36 to 65 form part of these financial statements.

