

Consolidated Income Statement

For the year ended 31st December, 2001

	NOTES	2001 HK\$	2000 HK\$
Turnover	4	547,011,601	602,542,467
Cost of sales		(349,702,351)	(373,678,223)
Gross profit		197,309,250	228,864,244
Other revenue	5	6,970,219	9,603,243
Distribution costs		(17,916,814)	(24,632,026)
Administrative expenses		(68,236,699)	(77,876,711)
Other operating expenses		(7,788,878)	(6,881,718)
Profit from operations	6	110,337,078	129,077,032
Finance costs	7	(423,288)	(2,298,893)
Profit before taxation		109,913,790	126,778,139
Taxation	9	(9,766,265)	(9,816,372)
Profit before minority interests		100,147,525	116,961,767
Minority interests		(2,304,483)	(4,734,295)
Net profit for the year		102,452,008	121,696,062
Dividends	10	58,004,000	48,624,100
Earnings per share			
– Basic	11	29.2 cents	35.8 cents
– Diluted	11	28.8 cents	35.4 cents