

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	5		
Continuing operations		<b>3,692,109</b>	3,842,933
Discontinued operations	10	-	55,880
		<b>3,692,109</b>	3,898,813
Cost of sales		<b>(3,390,368)</b>	(3,536,780)
Gross profit		<b>301,741</b>	362,033
Other revenue and gain	5	<b>31,308</b>	17,527
Selling and distribution costs		<b>(91,536)</b>	(99,297)
Administrative expenses		<b>(130,498)</b>	(120,462)
Other operating expenses		<b>(26,935)</b>	(51,052)
Loss on disposal of discontinued operations	10	-	(378)
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6		
Continuing operations		<b>84,080</b>	108,652
Discontinued operations	10	-	(281)
		<b>84,080</b>	108,371
Finance costs	7	<b>(41,475)</b>	(50,378)
Share of profits and losses of:			
Jointly-controlled entities		<b>(642)</b>	3,289
Associates		<b>5,465</b>	13,481
PROFIT BEFORE TAX		<b>47,428</b>	74,763
Tax	11	<b>47</b>	(6,855)
PROFIT BEFORE MINORITY INTERESTS		<b>47,475</b>	67,908
Minority interests		<b>580</b>	1,314
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	12	<b>48,055</b>	69,222
DIVIDENDS	13		
Interim		<b>2,190</b>	4,320
Proposed final		<b>6,613</b>	8,660
		<b>8,803</b>	12,980
EARNINGS PER SHARE	14		
Basic		<b>11.0 cents</b>	16.8 cents
Diluted		<b>11.0 cents</b>	16.6 cents