

Consolidated Income Statement

For the year ended 31 December 2001

(Expressed in thousands of Hong Kong dollars (HK\$'000))

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	4	257,426	205,514
Cost of sales		<u>(65,449)</u>	<u>(43,614)</u>
Gross profit	5	191,977	161,900
Other operating income		5,299	2,945
Distribution costs		(75,707)	(61,499)
Administrative expenses		(40,987)	(23,965)
Other operating expenses		<u>(4,138)</u>	<u>(2,232)</u>
Profit from operating activities		76,444	77,149
Finance income, net	6	564	800
Income from short-term investments		3,017	3,310
Share of profit of an associate		73	—
Others, net		<u>2,084</u>	<u>148</u>
Profit before tax	6	82,182	81,407
Income tax expense	7	<u>(12,464)</u>	<u>(11,330)</u>
Profit after tax		69,718	70,077
Minority interests		<u>1,325</u>	<u>56</u>
Net profit for the year		<u><u>71,043</u></u>	<u><u>70,133</u></u>
Dividends	9	<u><u>39,678</u></u>	<u><u>66,850</u></u>
Earnings per share			
- Pro forma basic	10	<u><u>HK\$ 0.047</u></u>	<u><u>HK\$ 0.047</u></u>