

For the year ended 31st December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000
			(As restated)
Turnover	4	3,199,418	2,960,521
Cost of sales		(1,539,281)	(1,388,035)
Gross profit		1,660,137	1,572,486
Investment income	5	201,555	344,544
Other revenue		31,981	29,772
Distribution costs		(487,857)	(477,833)
Administrative expenses		(280,965)	(282,545)
Other operating expenses		(34,687)	(21,769)
Profit from operations	6	1,090,164	1,164,655
Interest on bank and other borrowings wholly repayable within five years		(93,771)	(135,560)
Gain on disposal of interests in subsidiaries, associates and jointly controlled entities	7	154,360	17,348
Share of results of jointly controlled entities		266,846	225,649
Share of results of associates		72,370	42,475
Profit from ordinary activities before taxation		1,489,969	1,314,567
Taxation	9	(108,854)	(80,300)
Profit before minority interests		1,381,115	1,234,267
Minority interests		(178,581)	(99,598)
Profit for the year	10	1,202,534	1,134,669
Dividends	11	395,491	293,255
Earnings per share	12		
— Basic		HK\$1.34	HK\$1.27
— Diluted		HK\$1.32	HK\$1.25