



CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER 2001

	Note	2001 HK\$	2000 HK\$
Turnover	2	298,331,527	289,810,334
Cost of sales		(249,232,710)	(225,457,238)
Gross profit		49,098,817	64,353,096
Other revenue	2	8,962,528	15,673,547
Distribution costs		(68,200)	(1,693,127)
Administrative expenses		(74,946,109)	(64,246,138)
Other operating expenses		(8,183,117)	(7,174,612)
Other operating income		42,320,962	13,871,565
Operating profit	3	17,184,881	20,784,331
Finance costs	4	(260,603)	(377,398)
Share of profits less losses of			
Associated companies		31,520,305	25,663,173
Jointly controlled entities		29,517,397	27,500,604
Profit before taxation		77,961,980	73,570,710
Taxation	5(a)	(11,821,386)	(12,611,588)
Profit after taxation		66,140,594	60,959,122
Minority interests		(1,350,432)	(2,580,148)
Profit attributable to shareholders	6	64,790,162	58,378,974
Dividend	7	16,969,856	16,708,495
Earnings per share			
— basic	8	5.77 cents	5.20 cents
— fully diluted	8	5.70 cents	5.17 cents