

Consolidated Income Statement

For the year ended 31 December, 2001

	Notes	2001 HK\$'000	2000 HK\$'000 (note 1)
Turnover		209,413	248,498
Cost of goods sold		(85,282)	(96,295)
Gross profit		124,131	152,203
Other revenue		898	1,386
Distribution costs		(71,129)	(49,419)
Administrative expenses		(24,649)	(18,735)
Profit from operations	5	29,251	85,435
Finance charges	7	(2,770)	(2,137)
Profit before taxation		26,481	83,298
Taxation	8	(3,649)	(5,597)
Profit before minority interests		22,832	77,701
Minority interests		(4,144)	(4,492)
Net profit for the year		18,688	73,209
Dividends			
Interim, paid to the then shareholders prior to the Group Reorganisation		21,500	–
Proposed final dividend of HK1.50 cents (2000: nil) per share		8,760	–
Basic earnings per share	10	HK3.41 cents	HK15.27 cents