

## CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2001

	Notes	2001 HK\$'000	2000 HK\$'000
Turnover	4	1,527,305	1,518,830
Cost of sales		(1,258,519)	(1,373,418)
Gross profit		268,786	145,412
Other revenue	6	10,117	4,673
Distribution costs		(48,233)	(37,080)
Administrative expenses		(101,503)	(99,529)
Other operating expenses		(5,912)	(1,363)
Profit from operations	7	123,255	12,113
Interest income on bank deposits		22,733	27,455
Finance costs	9	(6,844)	(5,326)
Gain on disposal of subsidiaries	10	44,466	—
Gain on disposal of an associate		422	—
Share of results of associates		(360)	222
Profit before taxation		183,672	34,464
Taxation	11	(10,499)	(7,049)
Profit before minority interests		173,173	27,415
Minority interests		(56,202)	(6,385)
Net profit for the year		<u>116,971</u>	<u>21,030</u>
Dividends	12	<u>60,639</u>	<u>—</u>
		HK cents	HK cents
Earnings per share	13		
Basic		<u>7.00</u>	<u>1.26</u>
Diluted		<u>6.63</u>	<u>N/A</u>