

CONSOLIDATED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31ST DECEMBER 2001

	Note	2001 HK\$'000	2000 HK\$'000
Turnover	3	1,490,702	1,520,908
Cost of sales		<u>(821,309)</u>	<u>(879,552)</u>
Gross profit		669,393	641,356
Other revenues	3	98,312	77,767
Distribution costs		(99,838)	(77,225)
General and administration expenses		(348,197)	(295,801)
Other operating expenses		<u>(16,130)</u>	<u>(29,023)</u>
Operating profit before financing	4	303,540	317,074
Finance costs	5	(87,873)	(84,670)
Shares of profits less losses of			
Associated companies		71,010	39,298
Jointly controlled entities		<u>(5,234)</u>	<u>(9,975)</u>
Profit before taxation		281,443	261,727
Taxation	7	<u>(54,358)</u>	<u>(64,726)</u>
Profit after taxation		227,085	197,001
Minority interests		<u>(53,248)</u>	<u>(45,863)</u>
Profit attributable to shareholders	8	<u>173,837</u>	<u>151,138</u>
Dividends	9	<u>44,054</u>	<u>36,230</u>
Earnings per share	10	HK cents	HK cents
— Basic		27.1	25.1
— Diluted		<u>26.9</u>	<u>N/A</u>