

## CONSOLIDATED INCOME STATEMENT

For the year ended 31st December, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000 (As restated)
Turnover		6,101,140	4,551,482
Cost of sales		(4,594,011)	(3,584,733)
Gross profit		1,507,129	966,749
Other revenue	5	41,396	30,807
Selling, distribution and advertising expenses		(516,684)	(295,237)
Administrative expenses		(595,698)	(375,036)
Research and development costs		(79,931)	(38,796)
Profit from operations	6	356,212	288,487
Finance costs	7	(91,000)	(75,632)
Profit before share of results of associates and taxation		265,212	212,855
Share of results of associates		(300)	(1,221)
Profit before taxation		264,912	211,634
Taxation	10	(22,940)	(31,221)
Profit before minority interests		241,972	180,413
Minority interests		(3,125)	504
Profit for the year		238,847	180,917
Dividends	11	(60,057)	(53,291)
Earnings per share	12		
Basic		42.02 cents	32.31 cents
Diluted		41.83 cents	32.10 cents