

# Consolidated Income Statement

For the year ended 28 February 2002

		(Restated)
		2001
	Notes	2002
		HK\$'000
		HK\$'000
Turnover		3,720,924
Other revenue		213,421
Changes in inventories		(2,673,153)
Staff costs		(362,016)
Depreciation		(85,140)
Loss on disposal of property, plant and equipment		(2,824)
Pre-operating expenses		(4,206)
Impairment loss on property, plant and equipment		(12,000)
Other operating expenses		(685,680)
Profit from operations	5	109,326
Finance costs	6	(125)
Investment income	7	5,147
Profit from ordinary activities before taxation		114,348
Income tax expenses	10	(31,931)
Profit before minority interest		82,417
Minority interest		(5,459)
Net profit for the year	11	76,958
Dividends	12	39,000
Earnings per share	13	29.60 cents
		35.48 cents