



## Consolidated Income Statement

For the year ended 31st December, 2001

	NOTES	2001 HK\$'000	2000 HK\$'000 (As restated)
Turnover	4&5	336,287	416,551
Cost of sales		(250,553)	(316,412)
Gross profit		85,734	100,139
Other income		3,181	2,115
Distribution costs		(18,393)	(23,401)
Administrative expenses		(30,877)	(31,944)
Other operating expenses	6	(5,910)	(10,979)
Deficit on revaluation of investment properties		(400)	(500)
Profit from operations	7	33,335	35,430
Finance costs	9	(896)	(2,940)
Profit before taxation		32,439	32,490
Taxation	10	(3,249)	(3,713)
Profit after taxation		29,190	28,777
Minority interests		(423)	(758)
Net profit for the year	22	28,767	28,019
Dividends	11	17,020	18,715
Earnings per share	12		
Basic		10.13 cents	9.88 cents
Diluted		N/A	9.84 cents