

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2002

	Notes	2002 HK\$'000	2001 HK\$'000 (Restated)
TURNOVER	5	2,924,850	3,003,243
Cost of sales		(1,693,723)	(1,731,323)
GROSS PROFIT		1,231,127	1,271,920
Other revenue and gains		89,216	126,217
Selling and distribution costs		(602,878)	(581,209)
Administrative expenses		(412,350)	(409,810)
Other operating expenses		(46,426)	(59,054)
Gain on disposal of subsidiaries		8,010	-
PROFIT FROM OPERATING ACTIVITIES	6	266,699	348,064
Finance costs	9	(31,691)	(41,021)
Share of profits and losses of:			
- Jointly-controlled entities		4,720	8,110
- Associates		27,609	37,632
PROFIT BEFORE TAX		267,337	352,785
Tax	10	(19,977)	(37,488)
PROFIT BEFORE MINORITY INTERESTS		247,360	315,297
Minority interests		(94,595)	(134,671)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	11	152,765	180,626
DIVIDENDS	12		
Interim		27,016	33,019
Proposed final		75,044	75,044
		102,060	108,063
EARNINGS PER SHARE	13		
Basic		15.27 cents	18.05 cents
Diluted		N/A	N/A