

CONSOLIDATED PROFIT AND LOSS ACCOUNT

(For the seventeen-month period ended 31st May, 2002)

	<i>Notes</i>	17-month period ended 31st May, 2002 HK\$'000	As restated Year ended 31st December, 2000 HK\$'000
Turnover	3	3,174,230	2,454,236
Cost of sales		(1,907,969)	(1,507,331)
Gross profit		1,266,261	946,905
Other revenues	4	225,541	61,742
Distribution costs		(771,072)	(450,214)
Administrative expenses		(533,210)	(379,303)
Operating profit	3, 5	187,520	179,130
Finance costs	6	(112,646)	(76,231)
Profit before share of (loss)/profit of associates		74,874	102,899
Share of (loss)/profit of associates		(1,681)	20,455
Profit before taxation		73,193	123,354
Taxation	8	(10,381)	(18,774)
Profit after taxation		62,812	104,580
Minority interests		(10,710)	(12,827)
Profit attributable to shareholders	9, 23	52,102	91,753
Dividends	10, 23	15,067	2,573
Earnings per share			
Basic	11	4.54 cents	8.59 cents
Diluted	11	4.54 cents	8.26 cents