## Consolidated Income Statement

For the year ended 31st December 2002
(Expressed in Hong Kong Dollars)

|  | Notes | $\begin{array}{r} 2002 \\ \${ }^{\prime} 000 \end{array}$ | $\begin{array}{r} 2001 \\ \$ ' 000 \end{array}$ |
| :---: | :---: | :---: | :---: |
| Turnover <br> Cost of goods and services |  | $\begin{gathered} 2,569,540 \\ (1,376,799) \end{gathered}$ | $\begin{gathered} 2,677,251 \\ (1,394,426) \end{gathered}$ |
| Gross profit <br> Other operating income <br> Administrative expenses <br> Other operating expenses | 5 | $\begin{array}{r} 1,192,741 \\ 30,482 \\ (100,550) \\ (42,480) \end{array}$ | $\begin{array}{r} 1,282,825 \\ 72,384 \\ (122,583) \\ (109,473) \end{array}$ |
| Profit from operations <br> Finance costs <br> Share of results of associates | $6$ $7$ | $\begin{array}{r} 1,080,193 \\ (344,135) \\ 3,429 \end{array}$ | $\begin{array}{r} 1,123,153 \\ (463,569) \\ (13,263) \end{array}$ |
| Profit before taxation <br> Taxation | 9 | $\begin{gathered} 739,487 \\ (119,305) \end{gathered}$ | $\begin{gathered} 646,321 \\ (108,279) \end{gathered}$ |
| Profit after taxation <br> Minority interests |  | $\begin{aligned} & 620,182 \\ & (30,738) \end{aligned}$ | $\begin{aligned} & 538,042 \\ & (30,743) \end{aligned}$ |
| Profit attributable to shareholders |  | 589,444 | 507,299 |
| Dividends | 10 | 87,447 | 121,213 |
| Basic earnings per share | 11 | \$1.02 | \$0.90 |
| Diluted earnings per share | 11 | \$1.02 | \$0.90 |

