

Consolidated Profit and Loss Account

For the year ended 31st December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	2	1,115,404	1,217,754
Cost of sales		(635,808)	(747,832)
Gross profit		479,596	469,922
Other revenues	2	37,486	35,956
Distribution costs		(205,940)	(190,849)
Administrative expenses		(103,546)	(67,818)
Other operating income		12,652	—
Operating profit	3	220,248	247,211
Finance costs	4	(350)	(414)
Profit before taxation		219,898	246,797
Taxation	5	(18,129)	(18,212)
Profit after taxation		201,769	228,585
Minority interests		(2,059)	(1,353)
Profit attributable to shareholders	6	199,710	227,232
Dividends	7	179,156	199,062
Earnings per share	8	20.1 cents	22.8 cents