

CONSOLIDATED PROFIT AND LOSS ACCOUNT

For The Year Ended 31 December 2002

	Note	2002 HK\$'000	As restated 2001 HK\$'000
Turnover	2	3,161,862	3,264,630
Cost Of Sales		(1,543,362)	(1,671,072)
Gross Profit		1,618,500	1,593,558
Other Revenues	2	41,083	83,173
Selling And Distribution Costs		(435,518)	(450,940)
General And Administrative Expenses		(489,409)	(524,974)
Other Operating Income/(Expenses)		893	(3,460)
Operating Profit	3	735,549	697,357
Finance Costs	7	(21,945)	(23,163)
Share Of Profits Less Losses Of Jointly Controlled Entities		(28,103)	(16,154)
Associated Companies		(1,250)	4,942
Profit Before Taxation		684,251	662,982
Taxation	8	(90,064)	(111,133)
Profit After Taxation		594,187	551,849
Minority Interests		(4,269)	37,582
Profit Attributable To Shareholders	9	589,918	589,431
Dividends	10	416,100	416,100
Earnings Per Share	11	HK\$1.35	HK\$1.35