

# Consolidated Profit and Loss Account

Year ended 31 December 2002

	Notes	2002 HK\$'000	2001 HK\$'000
TURNOVER	4	1,657,312	1,385,808
Cost of sales		(1,006,517)	(829,461)
Gross profit		650,795	556,347
Other revenue		8,343	12,985
Selling and distribution expenses		(47,116)	(44,491)
Administrative expenses		(73,713)	(64,852)
Other operating expenses		(26,245)	(20,364)
PROFIT FROM OPERATING ACTIVITIES	6	512,064	439,625
Finance costs	8	(14,556)	(34,495)
Share of losses of jointly-controlled entities		(1,691)	(506)
PROFIT BEFORE TAX		495,817	404,624
Tax	9	(35,615)	(23,234)
PROFIT BEFORE MINORITY INTERESTS		460,202	381,390
Minority interests		(55,107)	(51,312)
NET PROFIT FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	10	405,095	330,078
DIVIDENDS	11		
Interim		28,892	19,200
Proposed final		38,634	30,897
		67,526	50,097
EARNINGS PER SHARE	12		
— Basic (2001: restated)		HK21.3 cents	HK21.4 cents
— Diluted (2001: restated)		HK20.3 cents	HK20.9 cents