

Consolidated Profit and Loss Account

For the year ended 31st December 2002

	Note	2002 HK\$'000	2001 HK\$'000
Turnover	3	1,745,259	1,490,702
Cost of sales		(921,730)	(821,309)
Gross profit		823,529	669,393
Other revenues	3	41,587	98,312
Distribution costs		(147,237)	(99,838)
General and administration expenses		(408,434)	(348,197)
Other operating expenses		(13,342)	(16,130)
Operating profit before financing	4	296,103	303,540
Finance costs	5	(81,368)	(87,873)
Shares of profits less losses of			
Associated companies		115,970	71,010
Jointly controlled entities		(1,498)	(5,234)
Profit before taxation		329,207	281,443
Taxation	7	(78,767)	(54,358)
Profit after taxation		250,440	227,085
Minority interests		(64,601)	(53,248)
Profit attributable to shareholders	8	185,839	173,837
Dividends	9	44,730	44,054
		HK cents	HK cents
Earnings per share	10		
— Basic		27.4	27.1
— Diluted		—	26.9