

►► Consolidated Profit and Loss Account

For the year ended 31st December 2003

	<i>Note</i>	2003 HK\$'000	As restated 2002 HK\$'000
Turnover	2	1,860,779	1,745,259
Cost of sales		(963,038)	(921,730)
Gross profit		897,741	823,529
Other revenues	2	48,944	41,587
Distribution costs		(151,588)	(147,237)
General and administrative expenses		(416,768)	(408,434)
Other operating expenses		(14,734)	(13,342)
Operating profit before financing	4	363,595	296,103
Finance costs	5	(82,240)	(81,368)
Shares of profits less losses of			
Associated companies	14(b)	86,955	115,970
Jointly controlled entities		(4,521)	(1,498)
Profit before taxation		363,789	329,207
Taxation	6	(79,741)	(83,675)
Profit after taxation		284,048	245,532
Minority interests		(71,252)	(63,883)
Profit attributable to shareholders	7	212,796	181,649
Dividends	8	52,626	44,730
Earnings per share	9	31.4	26.8