

# CONSOLIDATED PROFIT AND LOSS ACCOUNT

For the year ended 31st December 2000

	Note	2000 HK\$'000	1999 HK\$'000
Turnover	2	3,380,717	2,695,230
Cost of sales		(2,134,352)	(1,686,280)
Gross profit		1,246,365	1,008,950
Other revenues	2	114,432	163,470
Selling and distribution expenses		(185,007)	(176,483)
Administrative expenses		(387,337)	(322,888)
Other net operating expenses		(21,616)	(152,913)
Operating profit	3	766,837	520,136
Finance costs	4	(272,533)	(253,693)
Share of profits less (losses) of			
Associated companies		121,310	197,928
Jointly controlled entities		(11,709)	(6,608)
Profit before taxation		603,905	457,763
Taxation	5	(84,323)	(85,552)
Profit after taxation		519,582	372,211
Minority interests		(408,028)	(353,385)
Profit attributable to shareholders	6 & 24	111,554	18,826
Earnings per share	8		
Basic		2.83 cents	0.52 cent
Fully diluted		2.81 cents	0.52 cent