

Consolidated Profit and Loss Statement

for the year ended 31st December 2000

	Note	Year ended 31st December 2000 HK\$'000	Nine months ended 31st December 1999 HK\$'000
Turnover	2	1,093,521	812,566
Cost of sales		(781,617)	(560,803)
Gross profit		311,904	251,763
Other revenues	2	55,463	29,804
Other operating income		13,517	7,476
Administrative expenses		(133,727)	(98,673)
Other operating expenses		(28,258)	(13,721)
Operating profit	2 & 3	218,899	176,649
Finance costs	4	(24,077)	(16,392)
Share of profits less losses of			
Jointly controlled entities		(53)	1,450
Associated companies		(4,552)	(399)
Profit before taxation		190,217	161,308
Taxation	8	(23,565)	(17,367)
Profit after taxation		166,652	143,941
Minority interests		(376)	(476)
Profit attributable to shareholders	24	166,276	143,465
Dividends	10	(74,156)	(64,702)
Retained profit for the year		92,120	78,763
Retained by:			
Company		56,493	15,001
Subsidiaries		44,637	62,098
Jointly controlled entities		(3,951)	1,333
Associated companies		(5,059)	331
		92,120	78,763
		HK cents	HK cents
Earnings per share	11	15.2	13.4