

CONSOLIDATED PROFIT AND LOSS ACCOUNT

Year ended 31 March 2001

	Notes	2001 HK\$'000	2000 HK\$'000
TURNOVER	3	3,003,243	3,030,806
Cost of sales		(1,727,664)	(1,691,770)
GROSS PROFIT		1,275,579	1,339,036
Other revenue		126,217	100,864
Selling and distribution costs		(581,209)	(600,319)
Administrative expenses		(409,810)	(383,284)
Other operating expenses		(59,054)	(27,869)
PROFIT FROM OPERATING ACTIVITIES	4	351,723	428,428
Finance costs	7	(41,021)	(47,847)
Share of profits and losses of:			
– Jointly-controlled entities		8,110	3,107
– Associates		37,632	24,966
PROFIT BEFORE TAX		356,444	408,654
Tax	8	(37,488)	(28,150)
PROFIT BEFORE MINORITY INTERESTS		318,956	380,504
Minority interests		(136,706)	(140,001)
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	9	182,250	240,503
Dividends	10	(108,063)	(108,061)
RETAINED PROFIT FOR THE YEAR		74,187	132,442
EARNINGS PER SHARE	11		
Basic		18.21 cents	24.04 cents
Diluted		N/A	23.76 cents